
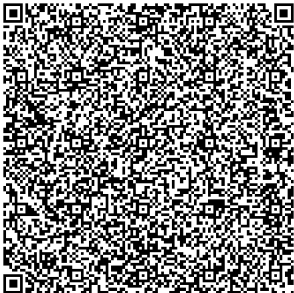

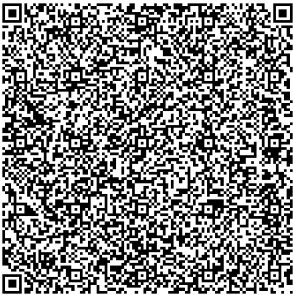

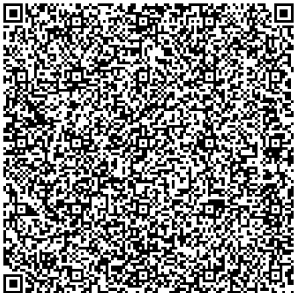

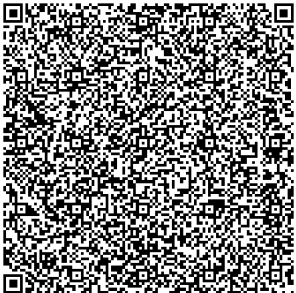

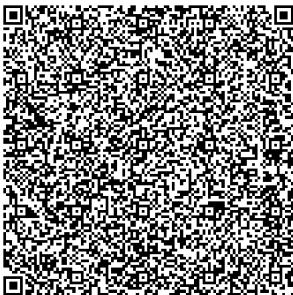


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0595/G/24-25		Date: 13/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 49bfc01530f59194a9fb500f5579285d0c5714333de8250ce8e4880e8c91379d			
				ACK NO: 152520738699467 ACK DATE: 2025-02-13 17:36:00 EWB NO: 551772724444			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks:  ASN no 0182179282				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
				INVOICE NO: 0595/G/24-25		Date: 13/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 49bfc01530f59194a9fb500f5579285d0c5714333de8250ce8e4880e8c91379d			
				ACK NO: 152520738699467 ACK DATE: 2025-02-13 17:36:00 EWB NO: 551772724444			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks:  ASN no 0182179282				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0595/G/24-25		Date: 13/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 49bfc01530f59194a9fb500f5579285d0c5714333de8250ce8e4880e8c91379d  ACK NO: 152520738699467  ACK DATE: 2025-02-13 17:36:00  EWB NO: 551772724444			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks:  ASN no 0182179282				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0595/G/24-25		Date: 13/02/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 49bfc01530f59194a9fb500f5579285d0c5714333de8250ce8e4880e8c91379d  ACK NO: 152520738699467  ACK DATE: 2025-02-13 17:36:00  EWB NO: 551772724444					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks:  ASN no 0182179282				For Abrami Engineers          Authorised Signatory			

G	<div></div>		TAX INVOICE			Extra Copy	
<div></div>			INVOICE NO: 0595/G/24-25		Date: 13/02/2025		
			Customer PO No: 5500014349/4		PO Date: 12/11/2024		
			IRN NO: 49bfc01530f59194a9fb500f5579285d0c5714333de8250ce8e4880e8c91379d				
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<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
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