G	Abrami Engineers	TAX INVOICE	Original for Buyer

INVOICE NO: 0599/G/24-25	Date: 14/02/2025
Customer PO No: 5500014349/6	PO Date: 12/11/2024

IRN NO:
91bb1dd9906f9a09bd38b72b286448ebd8223ead8d054edf9441f62e4fe91bb2

ACK NO: 152520750319527

ACK DATE: 2025-02-14 18:07:00

EWB NO: 511773286037

Name & Address of Consignor

ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of Consignee

Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400

Place of Supply : VARANAVASI-TN

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		580	246.38	142900.40

Heat/Batch No: NA	Assessable Value	142900.40
Mode of Transport:By Road	CGST @ 14 %	20006.06
Vehicle No: TN28AP8632	SGST @ 14 %	20006.06
Invoice Amount in Words: One Lakh Eigthy Two Thousand Nine Hundred and Twelve Rupees and Fifty Two Paise Only		
Document Through: Direct	[+/-] Rounded off	
	Total	182912.52

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:0182180839

For Abrami Engineers

DS ABRAMI ENGINEERS 01
DATE: 14 February 2025, 06:07:29 PM

Authorised Signatory

G	Abrami Engineers	TAX INVOICE	Duplicate for Transporter

INVOICE NO: 0599/G/24-25	Date: 14/02/2025
Customer PO No: 5500014349/6	PO Date: 12/11/2024

IRN NO:
91bb1dd9906f9a09bd38b72b286448ebd8223ead8d054edf9441f62e4fe91bb2

ACK NO: 152520750319527

ACK DATE: 2025-02-14 18:07:00

EWB NO: 511773286037

Name & Address of Consignor

ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of Consignee

Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400

Place of Supply : VARANAVASI-TN

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		580	246.38	142900.40

Heat/Batch No: NA	Assessable Value	142900.40
Mode of Transport:By Road	CGST @ 14 %	20006.06
Vehicle No: TN28AP8632	SGST @ 14 %	20006.06
Invoice Amount in Words: One Lakh Eigthy Two Thousand Nine Hundred and Twelve Rupees and Fifty Two Paise Only		
Document Through: Direct	[+/-] Rounded off	
	Total	182912.52

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:0182180839

For Abrami Engineers

DS ABRAMI ENGINEERS 01
DATE: 14 February 2025, 06:07:30 PM

Authorised Signatory

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee

INVOICE NO: 0599/G/24-25	Date: 14/02/2025
Customer PO No: 5500014349/6	PO Date: 12/11/2024

IRN NO:
91bb1dd9906f9a09bd38b72b286448ebd8223ead8d054edf9441f62e4fe91bb2

ACK NO: 152520750319527

ACK DATE: 2025-02-14 18:07:00

EWB NO: 511773286037

Name & Address of Consignor

ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of Consignee

Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400

Place of Supply : VARANAVASI-TN

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		580	246.38	142900.40

Heat/Batch No: NA	Assessable Value	142900.40
Mode of Transport:By Road	CGST @ 14 %	20006.06
Vehicle No: TN28AP8632	SGST @ 14 %	20006.06
Invoice Amount in Words: One Lakh Eigthy Two Thousand Nine Hundred and Twelve Rupees and Fifty Two Paise Only		
Document Through: Direct	[+/-] Rounded off	
	Total	182912.52

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:0182180839

For Abrami Engineers

DS ABRAMI ENGINEERS 01
DATE: 14 February 2025, 06:07:31 PM

Authorised Signatory

G	Abrami Engineers	TAX INVOICE	Quadruplicate

INVOICE NO: 0599/G/24-25	Date: 14/02/2025
Customer PO No: 5500014349/6	PO Date: 12/11/2024

IRN NO:
91bb1dd9906f9a09bd38b72b286448ebd8223ead8d054edf9441f62e4fe91bb2

ACK NO: 152520750319527

ACK DATE: 2025-02-14 18:07:00

EWB NO: 511773286037

Name & Address of Consignor

ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of Consignee

Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400

Place of Supply : VARANAVASI-TN

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		580	246.38	142900.40

Heat/Batch No: NA	Assessable Value	142900.40
Mode of Transport:By Road	CGST @ 14 %	20006.06
Vehicle No: TN28AP8632	SGST @ 14 %	20006.06
Invoice Amount in Words: One Lakh Eigthy Two Thousand Nine Hundred and Twelve Rupees and Fifty Two Paise Only		
Document Through: Direct	[+/-] Rounded off	
	Total	182912.52

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:0182180839

For Abrami Engineers

DS ABRAMI ENGINEERS 01
DATE: 14 February 2025, 06:07:32 PM

Authorised Signatory

G	Abrami Engineers	TAX INVOICE	Extra Copy

INVOICE NO: 0599/G/24-25	Date: 14/02/2025
Customer PO No: 5500014349/6	PO Date: 12/11/2024

IRN NO:
91bb1dd9906f9a09bd38b72b286448ebd8223ead8d054edf9441f62e4fe91bb2

ACK NO: 152520750319527

ACK DATE: 2025-02-14 18:07:00

EWB NO: 511773286037

Name & Address of Consignor

ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of Consignee

Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400

Place of Supply : VARANAVASI-TN

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		580	246.38	142900.40

Heat/Batch No: NA	Assessable Value	142900.40
Mode of Transport:By Road	CGST @ 14 %	20006.06
Vehicle No: TN28AP8632	SGST @ 14 %	20006.06
Invoice Amount in Words: One Lakh Eigthy Two Thousand Nine Hundred and Twelve Rupees and Fifty Two Paise Only		
Document Through: Direct	[+/-] Rounded off	
	Total	182912.52

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:0182180839

For Abrami Engineers

DS ABRAMI ENGINEERS 01
DATE: 14 February 2025, 06:07:33 PM

Authorised Signatory