
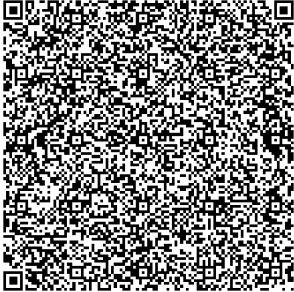
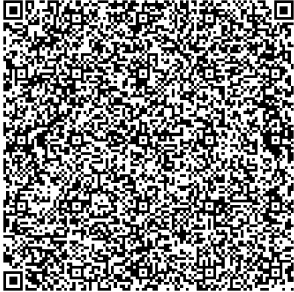

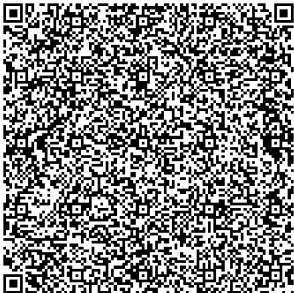


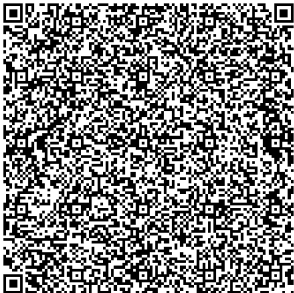


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0606/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 9f17ab44211142233a0ff1fd49087a36c3891e4aa0fee0650385faf29bd48a19				
		ACK NO: 152520774689927				
					ACK DATE: 2025-02-17 21:16:00	
					EWB NO: 591774504792	
<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 Racks Machined - ALTO	340402780-010M		200	246.38	49276.00
Heat/Batch No: NA			Assessable Value		49276.00	
Mode of Transport:By Road			CGST @ 14 %		6898.64	
Vehicle No: TN28AP8632			SGST @ 14 %		6898.64	
Invoice Amount in Words: Sixty Three Thousand Seventy Three Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		63073.28	
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:  OK			For Abrami Engineers			
			Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0606/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 9f17ab44211142233a0ff1fd49087a36c3891e4aa0fee0650385faf29bd48a19				
		ACK NO: 152520774689927				
		ACK DATE: 2025-02-17 21:16:00				
		EWB NO: 591774504792				
<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 Racks Machined - ALTO	340402780-010M		200	246.38	49276.00
Heat/Batch No: NA			Assessable Value		49276.00	
Mode of Transport:By Road			CGST @ 14 %		6898.64	
Vehicle No: TN28AP8632			SGST @ 14 %		6898.64	
Invoice Amount in Words: Sixty Three Thousand Seventy Three Rupees and Twenty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		63073.28	
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:  OK			For Abrami Engineers			
			Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0606/G/24-25			Date: 17/02/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: 9f17ab44211142233a0ff1fd49087a36c3891e4aa0fee0650385faf29bd48a19					
		ACK NO: 152520774689927 ACK DATE: 2025-02-17 21:16:00 EWB NO: 591774504792					
<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 Racks Machined - ALTO	340402780-010M		200	246.38	49276.00	
Heat/Batch No: NA				Assessable Value		49276.00	
Mode of Transport:By Road				CGST @ 14 %		6898.64	
Vehicle No: TN28AP8632				SGST @ 14 %		6898.64	
Invoice Amount in Words: Sixty Three Thousand Seventy Three Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		63073.28	
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: OK				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0606/G/24-25		Date: 17/02/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 9f17ab44211142233a0ff1fd49087a36c3891e4aa0fee0650385faf29bd48a19  ACK NO: 152520774689927  ACK DATE: 2025-02-17 21:16:00  EWB NO: 591774504792					
<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 Racks Machined - ALTO	340402780-010M		200	246.38	49276.00	
Heat/Batch No: NA				Assessable Value		49276.00	
Mode of Transport:By Road				CGST @ 14 %		6898.64	
Vehicle No: TN28AP8632				SGST @ 14 %		6898.64	
Invoice Amount in Words: Sixty Three Thousand Seventy Three Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		63073.28	
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:  OK				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0606/G/24-25		Date: 17/02/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 9f17ab44211142233a0ff1fd49087a36c3891e4aa0fee0650385faf29bd48a19  ACK NO: 152520774689927  ACK DATE: 2025-02-17 21:16:00  EWB NO: 591774504792					
<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 Racks Machined - ALTO	340402780-010M		200	246.38	49276.00	
Heat/Batch No: NA				Assessable Value		49276.00	
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Vehicle No: TN28AP8632				SGST @ 14 %		6898.64	
Invoice Amount in Words: Sixty Three Thousand Seventy Three Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		63073.28	
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:  OK				For Abrami Engineers          Authorised Signatory			