
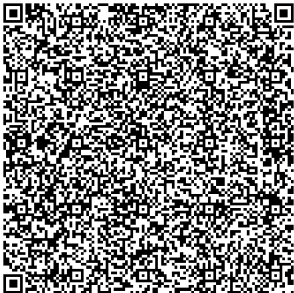

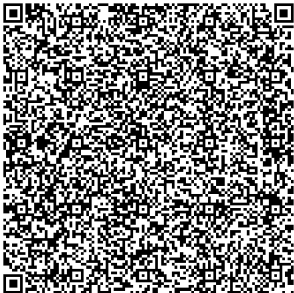


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0607/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 8ff8b0647d482c3912728847bb92201ad7e0b1ded50d7d28d4983de3adee737e			
				ACK NO: 152520781083468 ACK DATE: 2025-02-18 14:50:00 EWB NO: 551774805594			
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 RACK YP8 B/O	340408580-010M		100	327.02	32702.00	
Heat/Batch No: NA				Assessable Value		32702.00	
Mode of Transport:By Road				CGST @ 14 %		4578.28	
Vehicle No: TN06W4752				SGST @ 14 %		4578.28	
Invoice Amount in Words: Fourty One Thousand Eight Hundred and Fifty Eight Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		41858.56	
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;				For Abrami Engineers			
				Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0607/G/24-25		Date: 18/02/2025			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: 8ff8b0647d482c3912728847bb92201ad7e0b1ded50d7d28d4983de3adee737e					
	ACK NO: 152520781083468 ACK DATE: 2025-02-18 14:50:00 EWB NO: 551774805594					
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			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		100	327.02	32702.00
Heat/Batch No: NA			Assessable Value		32702.00	
Mode of Transport:By Road			CGST @ 14 %		4578.28	
Vehicle No: TN06W4752			SGST @ 14 %		4578.28	
Invoice Amount in Words: Fourty One Thousand Eight Hundred and Fifty Eight Rupees and Fifty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		41858.56	
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;			For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0607/G/24-25			Date: 18/02/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 8ff8b0647d482c3912728847bb92201ad7e0b1ded50d7d28d4983de3adee737e					
		ACK NO: 152520781083468 ACK DATE: 2025-02-18 14:50:00 EWB NO: 551774805594					
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				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		100	327.02	32702.00	
Heat/Batch No: NA				Assessable Value		32702.00	
Mode of Transport:By Road				CGST @ 14 %		4578.28	
Vehicle No: TN06W4752				SGST @ 14 %		4578.28	
Invoice Amount in Words: Fourty One Thousand Eight Hundred and Fifty Eight Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		41858.56	
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Note/Remarks: ASN NO;				For Abrami Engineers Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0607/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 8ff8b0647d482c3912728847bb92201ad7e0b1ded50d7d28d4983de3adee737e			
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				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
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Heat/Batch No: NA				Assessable Value		32702.00	
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Vehicle No: TN06W4752				SGST @ 14 %		4578.28	
Invoice Amount in Words: Fourty One Thousand Eight Hundred and Fifty Eight Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		41858.56	
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Note/Remarks: ASN NO;				For Abrami Engineers			
				Authorised Signatory			

G	<div>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0607/G/24-25		Date: 18/02/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 8ff8b0647d482c3912728847bb92201ad7e0b1ded50d7d28d4983de3adee737e			
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ASN NO;			Authorised Signatory			