
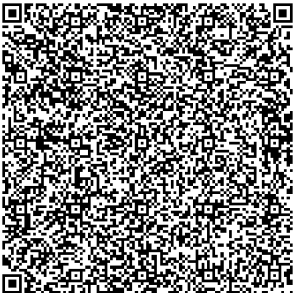

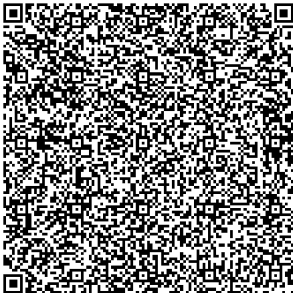
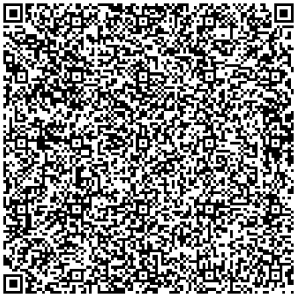

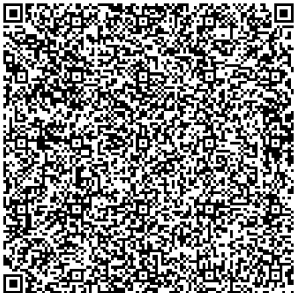
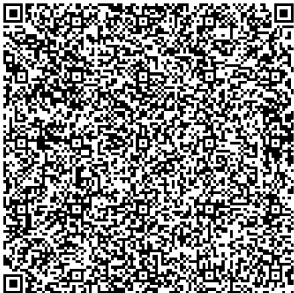


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0612/G/24-25		Date: 18/02/2025			
	Customer PO No: 5500014349/8		PO Date: 12/11/2024			
	IRN NO: 5644a28b042c072ddcb7ef71970631c63392d47b4dbf5e41eb6ce1bcadc038ca					
	ACK NO: 152520787218978 ACK DATE: 2025-02-18 22:24:00 EWB NO: 541775074851					
<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-PY1B(LH)-B/O	3404206780-010M		184	332.96	61264.64
Heat/Batch No: NA			Assessable Value		61264.64	
Mode of Transport:By Road			CGST @ 14 %		8577.05	
Vehicle No: TN28AP8632			SGST @ 14 %		8577.05	
Invoice Amount in Words: Seventy Eight Thousand Four Hundred and Eightteen Rupees and Seventy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		78418.74	
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: 0612/G/24-25			Date: 18/02/2025		
		Customer PO No: 5500014349/8			PO Date: 12/11/2024		
		IRN NO: 5644a28b042c072ddcb7ef71970631c63392d47b4dbf5e41eb6ce1bcadc038ca					
		ACK NO: 152520787218978 ACK DATE: 2025-02-18 22:24:00 EWB NO: 541775074851					
<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-PY1B(LH)-B/O	3404206780-010M		184	332.96	61264.64	
Heat/Batch No: NA				Assessable Value		61264.64	
Mode of Transport:By Road				CGST @ 14 %		8577.05	
Vehicle No: TN28AP8632				SGST @ 14 %		8577.05	
Invoice Amount in Words: Seventy Eight Thousand Four Hundred and Eightteen Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		78418.74	
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		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0612/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 5644a28b042c072ddcb7ef71970631c63392d47b4dbf5e41eb6ce1bcadc038ca			
				ACK NO: 152520787218978 ACK DATE: 2025-02-18 22:24:00 EWB NO: 541775074851			
<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-PY1B(LH)-B/O	3404206780-010M		184	332.96	61264.64	
Heat/Batch No: NA				Assessable Value		61264.64	
Mode of Transport:By Road				CGST @ 14 %		8577.05	
Vehicle No: TN28AP8632				SGST @ 14 %		8577.05	
Invoice Amount in Words: Seventy Eight Thousand Four Hundred and Eightteen Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		78418.74	
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		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0612/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 5644a28b042c072ddcb7ef71970631c63392d47b4dbf5e41eb6ce1bcadc038ca			
				ACK NO: 152520787218978 ACK DATE: 2025-02-18 22:24:00 EWB NO: 541775074851			
<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.]	
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Mode of Transport:By Road				CGST @ 14 %		8577.05	
Vehicle No: TN28AP8632				SGST @ 14 %		8577.05	
Invoice Amount in Words: Seventy Eight Thousand Four Hundred and Eightteen Rupees and Seventy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		78418.74	
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: 0612/G/24-25		Date: 18/02/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 5644a28b042c072ddcb7ef71970631c63392d47b4dbf5e41eb6ce1bcadc038ca  ACK NO: 152520787218978  ACK DATE: 2025-02-18 22:24:00  EWB NO: 541775074851					
<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>			
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