
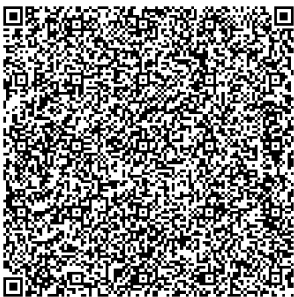

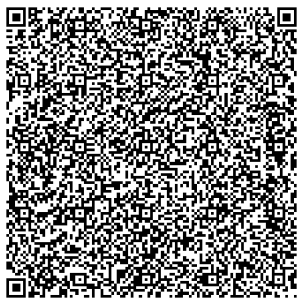


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0615/G/24-25		Date: 19/02/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 33daff12affed0a7215a0d9b53108cd89ffcad8bfbcf5754bc8971cf5c34bd1d ACK NO: 152520797337722 ACK DATE: 2025-02-19 18:53:00 EWB NO: 521775557976					
Name & 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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00	
Heat/Batch No: NA				Assessable Value		99888.00	
Mode of Transport:By Road				CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127856.64	
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
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INVOICE NO: 0615/G/24-25

Date: 19/02/2025

Customer PO No: 5500014349/8

PO Date: 12/11/2024

IRN NO: 33daff12affed0a7215a0d9b53108cd89ffcad8bfbcf5754bc8971cf5c34bd1d

ACK NO: 152520797337722

ACK DATE: 2025-02-19 18:53:00

EWB NO: 521775557976

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00

Heat/Batch No: NA

Assessable Value 99888.00

Mode of Transport:By Road

CGST @ 14 % 13984.32

Vehicle No: TN28AP8632

SGST @ 14 % 13984.32

Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and
Fifty Six Rupees and Sixty Four Paise Only

Document Through: Direct

[+/-] Rounded off

Total 127856.64Declaration : 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

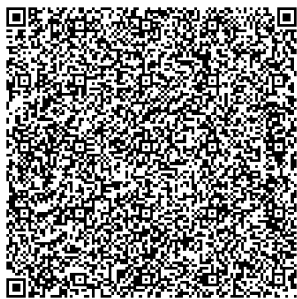
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0615/G/24-25

Date: 19/02/2025

Customer PO No: 5500014349/8

PO Date: 12/11/2024

IRN NO: 33daff12affed0a7215a0d9b53108cd89ffcad8bfbcf5754bc8971cf5c34bd1d

ACK NO: 152520797337722

ACK DATE: 2025-02-19 18:53:00

EWB NO: 521775557976

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00

Heat/Batch No: NA

Assessable Value 99888.00

Mode of Transport:By Road

CGST @ 14 % 13984.32

Vehicle No: TN28AP8632

SGST @ 14 % 13984.32

Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and
Fifty Six Rupees and Sixty Four Paise Only

Document Through: Direct

[+/-] Rounded off

Total 127856.64Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no
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Note/Remarks:

ok

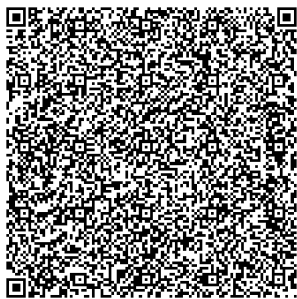
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Quadruplicate



INVOICE NO: 0615/G/24-25

Date: 19/02/2025

Customer PO No: 5500014349/8

PO Date: 12/11/2024

IRN NO: 33daff12affed0a7215a0d9b53108cd89ffcad8bfbcf5754bc8971cf5c34bd1d

ACK NO: 152520797337722

ACK DATE: 2025-02-19 18:53:00

EWB NO: 521775557976

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00

Heat/Batch No: NA

Assessable Value 99888.00

Mode of Transport:By Road

CGST @ 14 % 13984.32

Vehicle No: TN28AP8632

SGST @ 14 % 13984.32

Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and
Fifty Six Rupees and Sixty Four Paise Only

Document Through: Direct

[+/-] Rounded off

Total 127856.64Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no
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Note/Remarks:

ok

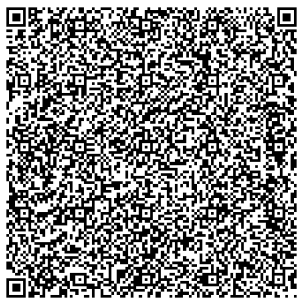
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Extra Copy



INVOICE NO: 0615/G/24-25

Date: 19/02/2025

Customer PO No: 5500014349/8

PO Date: 12/11/2024

IRN NO: 33daff12affed0a7215a0d9b53108cd89ffcad8bfbcf5754bc8971cf5c34bd1d

ACK NO: 152520797337722

ACK DATE: 2025-02-19 18:53:00

EWB NO: 521775557976

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00

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For Abrami Engineers

Authorised Signatory