
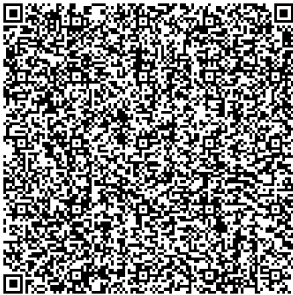

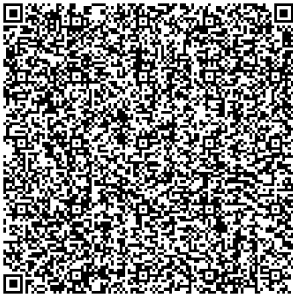

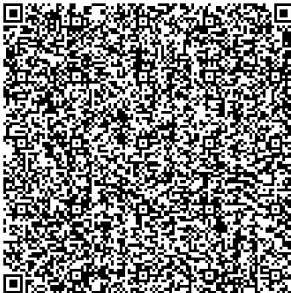

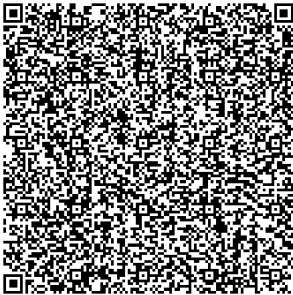

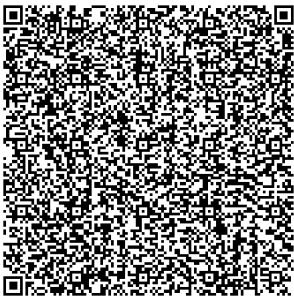


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0618/G/24-25		Date: 19/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 0c040a7311f36d33f17798b6a5367af7cdd7106970d6492f51a36eb52d71e447			
				ACK NO: 152520797500595 ACK DATE: 2025-02-19 19:05:00 EWB NO: 561775565856			
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
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: 0618/G/24-25			Date: 19/02/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 0c040a7311f36d33f17798b6a5367af7cdd7106970d6492f51a36eb52d71e447					
		ACK NO: 152520797500595 ACK DATE: 2025-02-19 19:05:00 EWB NO: 561775565856					
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
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: 0618/G/24-25			Date: 19/02/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 0c040a7311f36d33f17798b6a5367af7cdd7106970d6492f51a36eb52d71e447					
		ACK NO: 152520797500595 ACK DATE: 2025-02-19 19:05:00 EWB NO: 561775565856					
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
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: 0618/G/24-25		Date: 19/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 0c040a7311f36d33f17798b6a5367af7cdd7106970d6492f51a36eb52d71e447			
				ACK NO: 152520797500595 ACK DATE: 2025-02-19 19:05:00 EWB NO: 561775565856			
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
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: 0618/G/24-25		Date: 19/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 0c040a7311f36d33f17798b6a5367af7cdd7106970d6492f51a36eb52d71e447				
		ACK NO: 152520797500595 ACK DATE: 2025-02-19 19:05:00 EWB NO: 561775565856				
<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>		
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		800	327.02	261616.00
Heat/Batch No: NA			Assessable Value			261616.00
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Note/Remarks:				For Abrami Engineers		
OK				Authorised Signatory		