
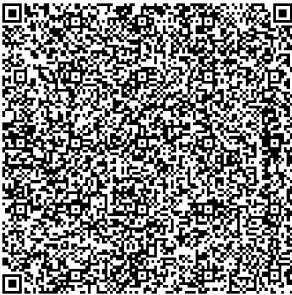


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0386/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: e15c44bfdc88a8c72afd286346d4e38bf764fc55910c7e83ad59ba2b0a9e4d9d				
		ACK NO: 152420025598896 ACK DATE: 2024-12-04 00:26:00 EWB NO: 591741063990				
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 Racks Machined - ZEUS	3404203980-010M		600	133.34	80004.00
Heat/Batch No: NA				Assessable Value		80004.00
Mode of Transport:By Road				CGST @ 14 %		11200.56
Vehicle No: TN28AP8632				SGST @ 14 %		11200.56
Invoice Amount in Words: One Lakh Two Thousand Four Hundred and Five Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		102405.12
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		Duplicate for Transporter		
		INVOICE NO: 0386/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: e15c44bfdc88a8c72afd286346d4e38bf764fc55910c7e83ad59ba2b0a9e4d9d				
		ACK NO: 152420025598896 ACK DATE: 2024-12-04 00:26:00 EWB NO: 591741063990				
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 Racks Machined - ZEUS	3404203980-010M		600	133.34	80004.00
Heat/Batch No: NA			Assessable Value		80004.00	
Mode of Transport:By Road			CGST @ 14 %		11200.56	
Vehicle No: TN28AP8632			SGST @ 14 %		11200.56	
Invoice Amount in Words: One Lakh Two Thousand Four Hundred and Five Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		102405.12	
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></div><div></div></div>				INVOICE NO: 0386/G/24-25		Date: 04/12/2024	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: e15c44bfdc88a8c72afd286346d4e38bf764fc55910c7e83ad59ba2b0a9e4d9d			
				ACK NO: 152420025598896 ACK DATE: 2024-12-04 00:26:00 EWB NO: 591741063990			
<div><div>Name & Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name & Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		600	133.34	80004.00	
Heat/Batch No: NA				Assessable Value		80004.00	
Mode of Transport:By Road				CGST @ 14 %		11200.56	
Vehicle No: TN28AP8632				SGST @ 14 %		11200.56	
Invoice Amount in Words: One Lakh Two Thousand Four Hundred and Five Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		102405.12	
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	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0386/G/24-25		Date: 04/12/2024			
	Customer PO No: 5500014349/2		PO Date: 12/11/2024			
	IRN NO: e15c44bfdc88a8c72afd286346d4e38bf764fc55910c7e83ad59ba2b0a9e4d9d					
	ACK NO: 152420025598896 ACK DATE: 2024-12-04 00:26:00 EWB NO: 591741063990					
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 Racks Machined - ZEUS	3404203980-010M		600	133.34	80004.00
Heat/Batch No: NA				Assessable Value		80004.00
Mode of Transport:By Road				CGST @ 14 %		11200.56
Vehicle No: TN28AP8632				SGST @ 14 %		11200.56
Invoice Amount in Words: One Lakh Two Thousand Four Hundred and Five Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		102405.12
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:					For Abrami Engineers	
OK					Authorised Signatory	

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0386/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: e15c44bfdc88a8c72afd286346d4e38bf764fc55910c7e83ad59ba2b0a9e4d9d				
		ACK NO: 152420025598896 ACK DATE: 2024-12-04 00:26:00 EWB NO: 591741063990				
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 Racks Machined - ZEUS	3404203980-010M		600	133.34	80004.00
Heat/Batch No: NA			Assessable Value		80004.00	
Mode of Transport:By Road			CGST @ 14 %		11200.56	
Vehicle No: TN28AP8632			SGST @ 14 %		11200.56	
Invoice Amount in Words: One Lakh Two Thousand Four Hundred and Five Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		102405.12	
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		