
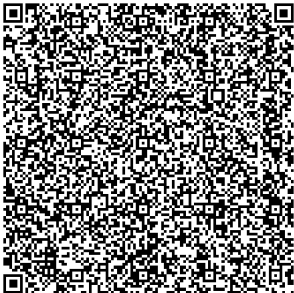


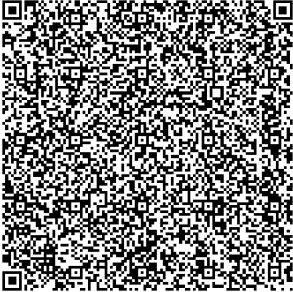
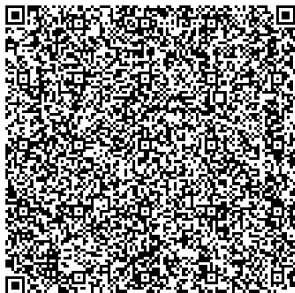

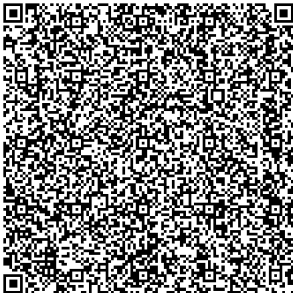


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0395/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 05aa57c229f174fd0831e943f6c26d9893360fc926cff3815ac2c65bbf7101f3				
		ACK NO: 152420060881441 ACK DATE: 2024-12-06 23:41:00 EWB NO: 541742527289				
<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 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: 0395/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 05aa57c229f174fd0831e943f6c26d9893360fc926cff3815ac2c65bbf7101f3				
		ACK NO: 152420060881441 ACK DATE: 2024-12-06 23:41:00 EWB NO: 541742527289				
<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 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		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0395/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 05aa57c229f174fd0831e943f6c26d9893360fc926cff3815ac2c65bbf7101f3  ACK NO: 152420060881441  ACK DATE: 2024-12-06 23:41:00  EWB NO: 541742527289				
<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 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			
			<b>Total</b>		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		Quadruplicate	
			INVOICE NO: 0395/G/24-25		Date: 06/12/2024	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 05aa57c229f174fd0831e943f6c26d9893360fc926cff3815ac2c65bbf7101f3			
			ACK NO: 152420060881441 ACK DATE: 2024-12-06 23:41:00 EWB NO: 541742527289			
<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 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		Extra Copy		
		INVOICE NO: 0395/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 05aa57c229f174fd0831e943f6c26d9893360fc926cff3815ac2c65bbf7101f3				
		ACK NO: 152420060881441				
		ACK DATE: 2024-12-06 23:41:00				
		EWB NO: 541742527289				
<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 Machined - ZEUS	3404203980-010M		600	133.34	80004.00
Heat/Batch No: NA			Assessable Value		80004.00	
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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			
			<b>Total</b>		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		