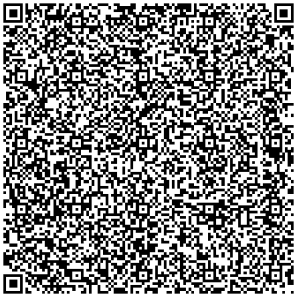
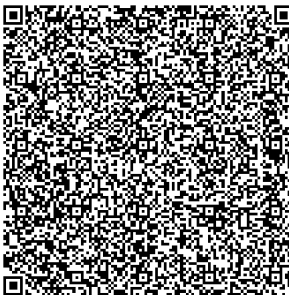

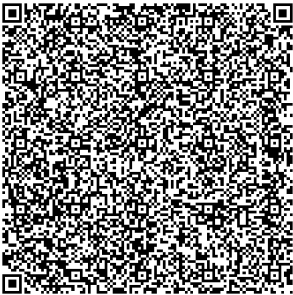
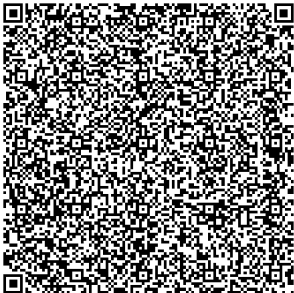


G		Abrami Engineers		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0439/G/24-25		Date: 23/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 0169293c95c8b62a39dc66d19c6e3cd52a12b63a524fac2bb3fc8c35a5cab1a9			
				ACK NO: 152420221999550 ACK DATE: 2024-12-23 23:03:00 EWB NO: 591749929889			
<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	331.54	265232.00	
Heat/Batch No: NA				Assessable Value		265232.00	
Mode of Transport:By Road				CGST @ 14 %		37132.48	
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48	
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		339496.96	
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: 0439/G/24-25		Date: 23/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 0169293c95c8b62a39dc66d19c6e3cd52a12b63a524fac2bb3fc8c35a5cab1a9				
		ACK NO: 152420221999550 ACK DATE: 2024-12-23 23:03:00 EWB NO: 591749929889				
<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	331.54	265232.00
Heat/Batch No: NA				Assessable Value		265232.00
Mode of Transport:By Road				CGST @ 14 %		37132.48
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		339496.96
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		Triplicate for Assessee	
<div></div>				INVOICE NO: 0439/G/24-25		Date: 23/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 0169293c95c8b62a39dc66d19c6e3cd52a12b63a524fac2bb3fc8c35a5cab1a9			
				ACK NO: 152420221999550 ACK DATE: 2024-12-23 23:03:00 EWB NO: 591749929889			
<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	331.54	265232.00	
Heat/Batch No: NA				Assessable Value		265232.00	
Mode of Transport:By Road				CGST @ 14 %		37132.48	
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48	
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		339496.96	
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		Quadruplicate		
		INVOICE NO: 0439/G/24-25		Date: 23/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 0169293c95c8b62a39dc66d19c6e3cd52a12b63a524fac2bb3fc8c35a5cab1a9				
		ACK NO: 152420221999550				
		ACK DATE: 2024-12-23 23:03:00				
		EWB NO: 591749929889				
<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	331.54	265232.00
Heat/Batch No: NA				Assessable Value		265232.00
Mode of Transport:By Road				CGST @ 14 %		37132.48
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		339496.96
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			Extra Copy	
			INVOICE NO: 0439/G/24-25		Date: 23/12/2024		
			Customer PO No: 5500014349/4		PO Date: 12/11/2024		
			IRN NO: 0169293c95c8b62a39dc66d19c6e3cd52a12b63a524fac2bb3fc8c35a5cab1a9				
			ACK NO: 152420221999550 ACK DATE: 2024-12-23 23:03:00 EWB NO: 591749929889				
<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	331.54	265232.00	
Heat/Batch No: NA				Assessable Value		265232.00	
Mode of Transport:By Road				CGST @ 14 %		37132.48	
Vehicle No: TN28AP8632				SGST @ 14 %		37132.48	
Invoice Amount in Words: Three Lakh Thirty Nine Thousand Four Hundred and Ninety Six Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		339496.96	
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			