
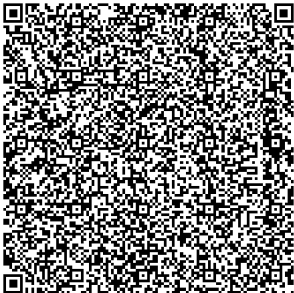



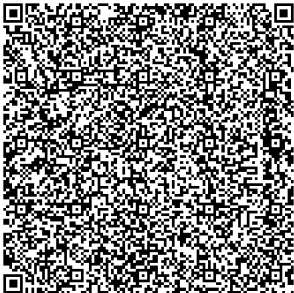

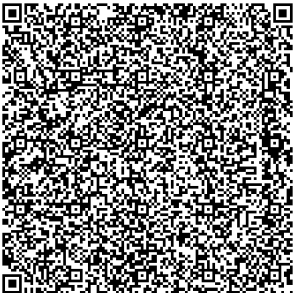


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0457/G/24-25		Date: 29/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: e4f00442baf8d930947a81475c4f87560d8608f96d1e9b17787f2ad6281391a6				
		ACK NO: 152420275336365				
		ACK DATE: 2024-12-29 14:33:00				
EWB NO: 531752448357						
<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 - ALTO	340402780-010M		400	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN28AP8632				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127800.32
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:  ASN NO -0182125912				For Abrami Engineers		
				Authorised Signatory		

G	<div>Abrami Engineers</div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0457/G/24-25		Date: 29/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: e4f00442baf8d930947a81475c4f87560d8608f96d1e9b17787f2ad6281391a6				
		ACK NO: 152420275336365				
ACK DATE: 2024-12-29 14:33:00						
EWB NO: 531752448357						
<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 - ALTO	340402780-010M		400	249.61	99844.00
Heat/Batch No: NA			Assessable Value		99844.00	
Mode of Transport:By Road			CGST @ 14 %		13978.16	
Vehicle No: TN28AP8632			SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		127800.32	
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:  ASN NO -0182125912			For Abrami Engineers          Authorised Signatory			

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0457/G/24-25		Date: 29/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: e4f00442baf8d930947a81475c4f87560d8608f96d1e9b17787f2ad6281391a6  ACK NO: 152420275336365  ACK DATE: 2024-12-29 14:33:00  EWB NO: 531752448357			
<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 - ALTO	340402780-010M		400	249.61	99844.00
Heat/Batch No: NA			Assessable Value			99844.00
Mode of Transport:By Road			CGST @ 14 %			13978.16
Vehicle No: TN28AP8632			SGST @ 14 %			13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			127800.32
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:  ASN NO -0182125912			For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0457/G/24-25		Date: 29/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: e4f00442baf8d930947a81475c4f87560d8608f96d1e9b17787f2ad6281391a6  ACK NO: 152420275336365  ACK DATE: 2024-12-29 14:33:00  EWB NO: 531752448357					
<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 - ALTO	340402780-010M		400	249.61	99844.00	
Heat/Batch No: NA				Assessable Value		99844.00	
Mode of Transport:By Road				CGST @ 14 %		13978.16	
Vehicle No: TN28AP8632				SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		127800.32	
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:  ASN NO -0182125912				For Abrami Engineers          Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0457/G/24-25		Date: 29/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: e4f00442baf8d930947a81475c4f87560d8608f96d1e9b17787f2ad6281391a6				
		ACK NO: 152420275336365 ACK DATE: 2024-12-29 14:33:00 EWB NO: 531752448357				
<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 - ALTO	340402780-010M		400	249.61	99844.00
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Note/Remarks:  ASN NO -0182125912				For Abrami Engineers		
				Authorised Signatory		