
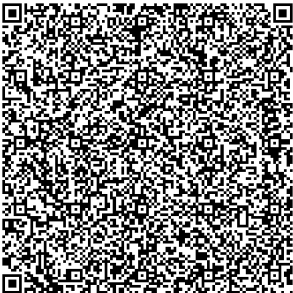

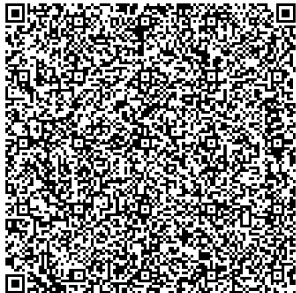

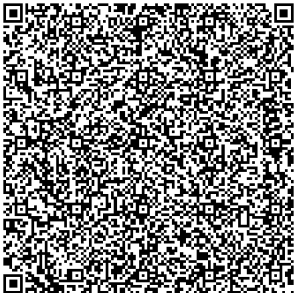

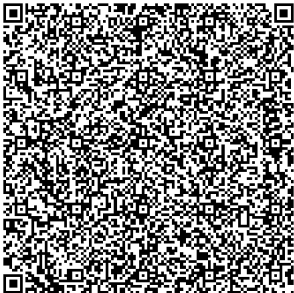

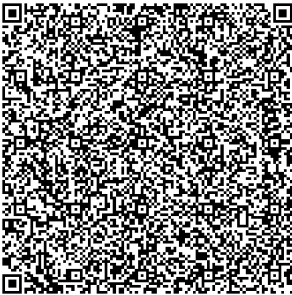


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0460/G/24-25		Date: 30/12/2024			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: 25a7e46ca9d0de2699d612eba6c292d00f111b0495db3784136402d17762feae					
	ACK NO: 152420285312887 ACK DATE: 2024-12-30 17:40:00 EWB NO: 511752913354					
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 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: 0182126899			For Abrami Engineers 			

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0460/G/24-25 Customer PO No: 5500014349/4 IRN NO: 25a7e46ca9d0de2699d612eba6c292d00f111b0495db3784136402d17762feae ACK NO: 152420285312887 ACK DATE: 2024-12-30 17:40:00 EWB NO: 511752913354		Date: 30/12/2024 PO Date: 12/11/2024	
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 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				[+/-] Rounded off		
Document Through: Direct						
				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: 0182126899			For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0460/G/24-25			Date: 30/12/2024		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 25a7e46ca9d0de2699d612eba6c292d00f111b0495db3784136402d17762feae					
		ACK NO: 152420285312887 ACK DATE: 2024-12-30 17:40:00 EWB NO: 511752913354					
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 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: 0182126899				For Abrami Engineers Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0460/G/24-25		Date: 30/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 25a7e46ca9d0de2699d612eba6c292d00f111b0495db3784136402d17762feae				
		ACK NO: 152420285312887 ACK DATE: 2024-12-30 17:40:00 EWB NO: 511752913354				
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 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: 0182126899				For Abrami Engineers		
				Authorised Signatory		

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0460/G/24-25		Date: 30/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 25a7e46ca9d0de2699d612eba6c292d00f111b0495db3784136402d17762feae ACK NO: 152420285312887 ACK DATE: 2024-12-30 17:40:00 EWB NO: 511752913354			
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			
Sl. 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
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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:			For Abrami Engineers			
0182126899			Authorised Signatory			