
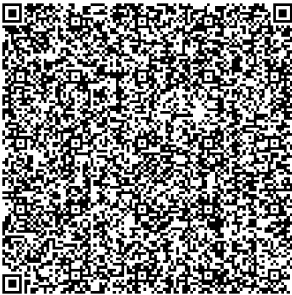

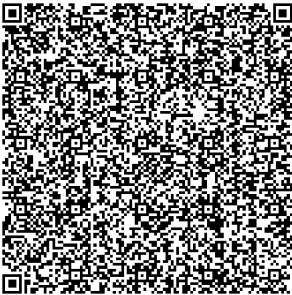

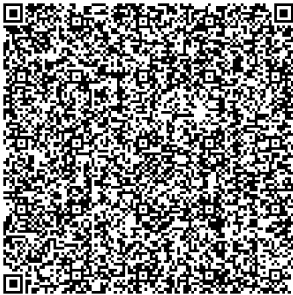

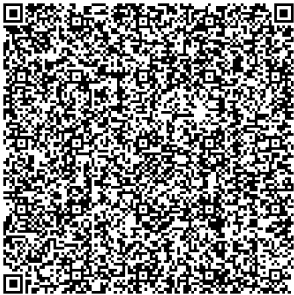

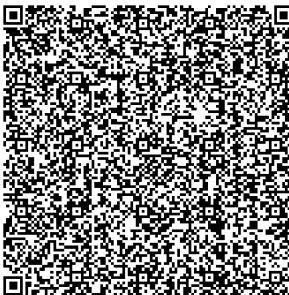


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0468/G/24-25		Date: 03/01/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 82f5aef6fa54ec8838e848799469fb7723ca626400399da0e4fd29ccba98b421			
				ACK NO: 152520332571471 ACK DATE: 2025-01-03 22:24:00 EWB NO: 511754761764			
<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		175	135.11	23644.25	
Heat/Batch No: NA				Assessable Value		23644.25	
Mode of Transport:By Road				CGST @ 14 %		3310.20	
Vehicle No: TN28AP8632				SGST @ 14 %		3310.20	
Invoice Amount in Words: Thirty Thousand Two Hundred and Sixty Four Rupees and Sixty Five Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		30264.65	
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: 0468/G/24-25		Date: 03/01/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 82f5aef6fa54ec8838e848799469fb7723ca626400399da0e4fd29ccba98b421				
		ACK NO: 152520332571471 ACK DATE: 2025-01-03 22:24:00 EWB NO: 511754761764				
<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		175	135.11	23644.25
Heat/Batch No: NA			Assessable Value		23644.25	
Mode of Transport:By Road			CGST @ 14 %		3310.20	
Vehicle No: TN28AP8632			SGST @ 14 %		3310.20	
Invoice Amount in Words: Thirty Thousand Two Hundred and Sixty Four Rupees and Sixty Five Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		30264.65	
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: 0468/G/24-25			Date: 03/01/2025		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: 82f5aef6fa54ec8838e848799469fb7723ca626400399da0e4fd29ccba98b421					
		ACK NO: 152520332571471 ACK DATE: 2025-01-03 22:24:00 EWB NO: 511754761764					
<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		175	135.11	23644.25	
Heat/Batch No: NA				Assessable Value		23644.25	
Mode of Transport:By Road				CGST @ 14 %		3310.20	
Vehicle No: TN28AP8632				SGST @ 14 %		3310.20	
Invoice Amount in Words: Thirty Thousand Two Hundred and Sixty Four Rupees and Sixty Five Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		30264.65	
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: 0468/G/24-25		Date: 03/01/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 82f5aef6fa54ec8838e848799469fb7723ca626400399da0e4fd29ccba98b421  ACK NO: 152520332571471  ACK DATE: 2025-01-03 22:24:00  EWB NO: 511754761764					
<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		175	135.11	23644.25	
Heat/Batch No: NA				Assessable Value		23644.25	
Mode of Transport:By Road				CGST @ 14 %		3310.20	
Vehicle No: TN28AP8632				SGST @ 14 %		3310.20	
Invoice Amount in Words: Thirty Thousand Two Hundred and Sixty Four Rupees and Sixty Five Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		30264.65	
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	
<div></div>			INVOICE NO: 0468/G/24-25		Date: 03/01/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 82f5aef6fa54ec8838e848799469fb7723ca626400399da0e4fd29ccba98b421			
			ACK NO: 152520332571471 ACK DATE: 2025-01-03 22:24:00 EWB NO: 511754761764			
<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			
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Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			