


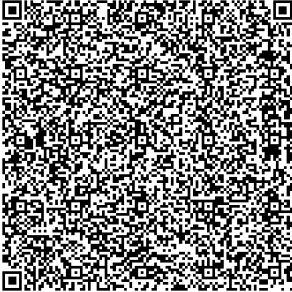

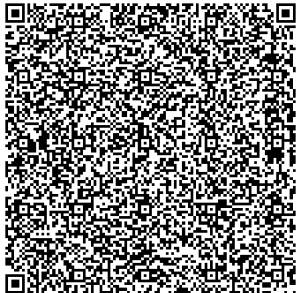

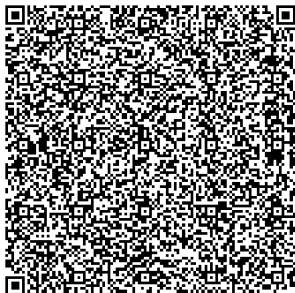

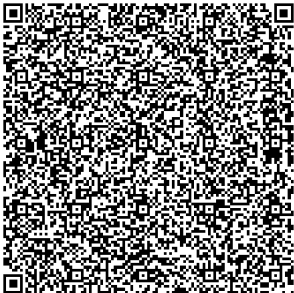


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0477/G/24-25		Date: 07/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 97bf5d0c9b4c2c146c9cc1ccd9159179606ea943007dcef3e9321dd4bdfcee47 ACK NO: 152520372362833 ACK DATE: 2025-01-07 20:18:00 EWB NO: 501756373973					
Name & 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		200	327.02	65404.00	
Heat/Batch No: NA				Assessable Value		65404.00	
Mode of Transport:By Road				CGST @ 14 %		9156.56	
Vehicle No: TN28AP8632				SGST @ 14 %		9156.56	
Invoice Amount in Words: Eigthy Three Thousand Seven Hundred and Seventeen Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83717.12	
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	
<div></div>				INVOICE NO: 0477/G/24-25		Date: 07/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 97bf5d0c9b4c2c146c9cc1ccd9159179606ea943007dcef3e9321dd4bdfcee47			
				ACK NO: 152520372362833 ACK DATE: 2025-01-07 20:18:00 EWB NO: 501756373973			
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				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		200	327.02	65404.00	
Heat/Batch No: NA				Assessable Value		65404.00	
Mode of Transport:By Road				CGST @ 14 %		9156.56	
Vehicle No: TN28AP8632				SGST @ 14 %		9156.56	
Invoice Amount in Words: Eigthy Three Thousand Seven Hundred and Seventeen Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83717.12	
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: 0477/G/24-25			Date: 07/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 97bf5d0c9b4c2c146c9cc1ccd9159179606ea943007dcef3e9321dd4bdfcee47					
		ACK NO: 152520372362833 ACK DATE: 2025-01-07 20:18:00 EWB NO: 501756373973					
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		200	327.02	65404.00	
Heat/Batch No: NA				Assessable Value		65404.00	
Mode of Transport:By Road				CGST @ 14 %		9156.56	
Vehicle No: TN28AP8632				SGST @ 14 %		9156.56	
Invoice Amount in Words: Eigthy Three Thousand Seven Hundred and Seventeen Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83717.12	
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		Quadruplicate	
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				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 97bf5d0c9b4c2c146c9cc1ccd9159179606ea943007dcef3e9321dd4bdfcee47			
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Heat/Batch No: NA				Assessable Value		65404.00	
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Document Through: Direct				[+/-] Rounded off			
				Total		83717.12	
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0477/G/24-25		Date: 07/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 97bf5d0c9b4c2c146c9cc1ccd9159179606ea943007dcef3e9321dd4bdfcee47 ACK NO: 152520372362833 ACK DATE: 2025-01-07 20:18:00 EWB NO: 501756373973					
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