
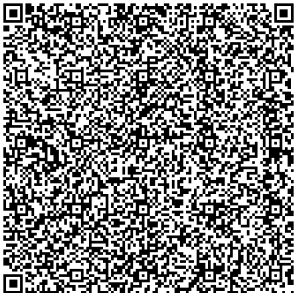

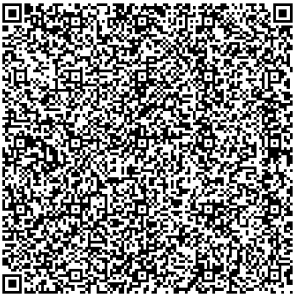

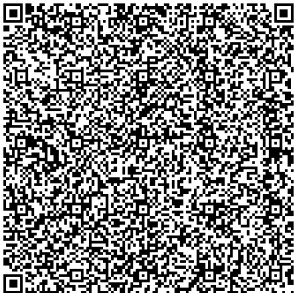

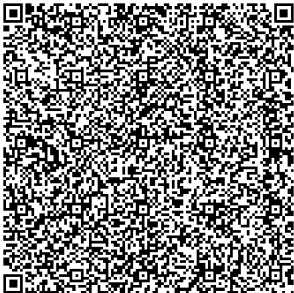

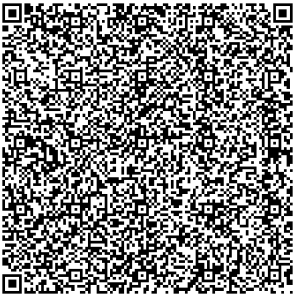


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0483/G/24-25		Date: 08/01/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 8b09e8a14ec3c037c5f868444e72aa6222dc4648ac9f9b83aecbb2f95c5e0e15 ACK NO: 152520382830652 ACK DATE: 2025-01-08 18:11:00 EWB NO: 571756842263					
Name & 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 Racks-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00	
Heat/Batch No: NA				Assessable Value		133184.00	
Mode of Transport:By Road				CGST @ 14 %		18645.76	
Vehicle No: TN28AP8632				SGST @ 14 %		18645.76	
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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 0182137097				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
				INVOICE NO: 0483/G/24-25		Date: 08/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 8b09e8a14ec3c037c5f868444e72aa6222dc4648ac9f9b83aecbb2f95c5e0e15			
				ACK NO: 152520382830652 ACK DATE: 2025-01-08 18:11:00 EWB NO: 571756842263			
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 Racks-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00	
Heat/Batch No: NA				Assessable Value		133184.00	
Mode of Transport:By Road				CGST @ 14 %		18645.76	
Vehicle No: TN28AP8632				SGST @ 14 %		18645.76	
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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Note/Remarks: ASN no 0182137097				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0483/G/24-25		Date: 08/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 8b09e8a14ec3c037c5f868444e72aa6222dc4648ac9f9b83aecbb2f95c5e0e15			
				ACK NO: 152520382830652 ACK DATE: 2025-01-08 18:11:00 EWB NO: 571756842263			
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 Racks-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00	
Heat/Batch No: NA				Assessable Value		133184.00	
Mode of Transport:By Road				CGST @ 14 %		18645.76	
Vehicle No: TN28AP8632				SGST @ 14 %		18645.76	
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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Note/Remarks: ASN no 0182137097				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
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				ACK NO: 152520382830652 ACK DATE: 2025-01-08 18:11:00 EWB NO: 571756842263			
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Document Through: Direct				[+/-] Rounded off			
				Total		170475.52	
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Note/Remarks: ASN no 0182137097				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0483/G/24-25		Date: 08/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 8b09e8a14ec3c037c5f868444e72aa6222dc4648ac9f9b83aecbb2f95c5e0e15				
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