
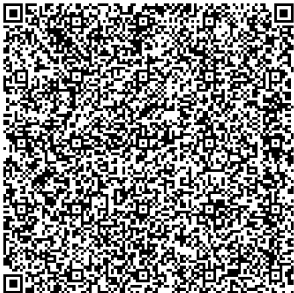
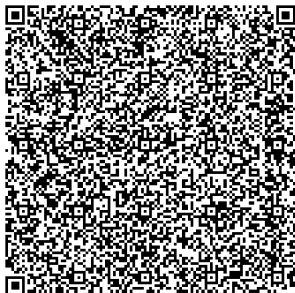

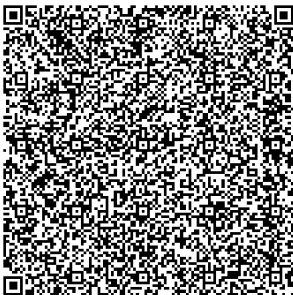


G				TAX INVOICE		Original for Buyer	
				INVOICE NO: 0487/G/24-25		Date: 09/01/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 26e0bfab7c474729c7abb71cc32dfe446f7103860ce7669cdbd76de87b02ef05  ACK NO: 152520396355626  ACK DATE: 2025-01-09 19:13:00  EWB NO: 581757436956			
<b>Name &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		600	135.11	81066.00	
Heat/Batch No: NA				Assessable Value		81066.00	
Mode of Transport:By Road				CGST @ 14 %		11349.24	
Vehicle No: TN28AP8632				SGST @ 14 %		11349.24	
Invoice Amount in Words: One Lakh Three Thousand Seven Hundred and Sixty Four Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		103764.48	
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		Duplicate for Transporter	
			INVOICE NO: 0487/G/24-25		Date: 09/01/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 26e0bfab7c474729c7abb71cc32dfe446f7103860ce7669cdbd76de87b02ef05			
			ACK NO: 152520396355626 ACK DATE: 2025-01-09 19:13:00 EWB NO: 581757436956			
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			Place of Supply : VARANAVASI-TN			
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Heat/Batch No: NA			Assessable Value			81066.00
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Note/Remarks:  OK			For Abrami Engineers     Authorised Signatory			

G		<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div><div></div><div></div><div></div></div><div></div></div>				INVOICE NO: 0487/G/24-25		Date: 09/01/2025	
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				ACK NO: 152520396355626 ACK DATE: 2025-01-09 19:13:00 EWB NO: 581757436956			
<div><div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT</div><div>GST: 33AAKFA9234E1ZN</div><div>PAN : AAKFA9234E</div></div><div><div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604</div><div>Customer GST :33AACCR9772M1ZS</div><div>Customer PAN : AACCR9772M</div><div>HSN Code: 87089400</div></div><div>Place of Supply : VARANAVASI-TN</div></div></div>							
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				Authorised Signatory			

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
				INVOICE NO: 0487/G/24-25		Date: 09/01/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
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<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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G	<div></div>		TAX INVOICE			Extra Copy	
<div></div>			INVOICE NO: 0487/G/24-25		Date: 09/01/2025		
			Customer PO No: 5500014349/2		PO Date: 12/11/2024		
			IRN NO: 26e0bfab7c474729c7abb71cc32dfe446f7103860ce7669cdbd76de87b02ef05				
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