
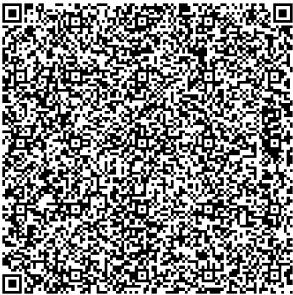

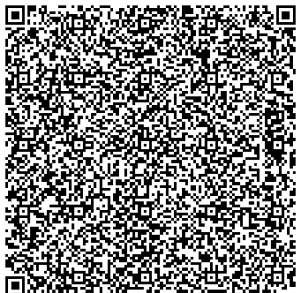


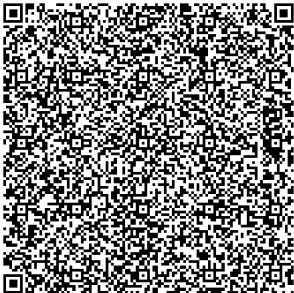


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0507/G/24-25		Date: 20/01/2025			
	Customer PO No: 5500014349/8		PO Date: 12/11/2024			
	IRN NO: d7257fb99db7e47bdd41bee259a3631c1a2ecc7cf98383d4c14adf0fb9f21293					
	ACK NO: 152520480884133 ACK DATE: 2025-01-20 16:59:00 EWB NO: 551761111446					
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		600	332.96	199776.00
Heat/Batch No: NA			Assessable Value		199776.00	
Mode of Transport:By Road			CGST @ 14 %		27968.64	
Vehicle No: TN28AP8632			SGST @ 14 %		27968.64	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Seven Hundred and Thirteen Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		255713.28	
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 0182148299			For Abrami Engineers Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0507/G/24-25		Date: 20/01/2025			
	Customer PO No: 5500014349/8		PO Date: 12/11/2024			
	IRN NO: d7257fb99db7e47bdd41bee259a3631c1a2ecc7cf98383d4c14adf0fb9f21293					
	ACK NO: 152520480884133 ACK DATE: 2025-01-20 16:59:00 EWB NO: 551761111446					
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			Place of Supply : VARANAVASI-TN			
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Mode of Transport:By Road			CGST @ 14 %		27968.64	
Vehicle No: TN28AP8632			SGST @ 14 %		27968.64	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Seven Hundred and Thirteen Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		255713.28	
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 0182148299			For Abrami Engineers Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0507/G/24-25		Date: 20/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: d7257fb99db7e47bdd41bee259a3631c1a2ecc7cf98383d4c14adf0fb9f21293			
				ACK NO: 152520480884133 ACK DATE: 2025-01-20 16:59:00 EWB NO: 551761111446			
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		600	332.96	199776.00	
Heat/Batch No: NA				Assessable Value		199776.00	
Mode of Transport:By Road				CGST @ 14 %		27968.64	
Vehicle No: TN28AP8632				SGST @ 14 %		27968.64	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Seven Hundred and Thirteen Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		255713.28	
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 0182148299				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0507/G/24-25		Date: 20/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: d7257fb99db7e47bdd41bee259a3631c1a2ecc7cf98383d4c14adf0fb9f21293			
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[illegible]