
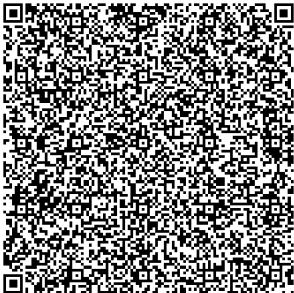



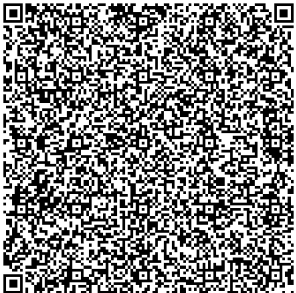

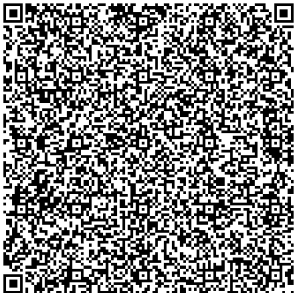


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0513/G/24-25		Date: 21/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 04e8aa77c8717a0fee890f0d2b8dcf3672b169a064ff61efc4cb6b051ca77783 ACK NO: 152520492658018 ACK DATE: 2025-01-21 17:22:00 EWB NO: 561761679794					
Name & 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: ASN no 0182149545				For Abrami Engineers Authorised Signatory			

[illegible]

G		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0513/G/24-25		Date: 21/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 04e8aa77c8717a0fee890f0d2b8dcf3672b169a064ff61efc4cb6b051ca77783 ACK NO: 152520492658018 ACK DATE: 2025-01-21 17:22:00 EWB NO: 561761679794				
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: ASN no 0182149545			For Abrami Engineers			
			Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0513/G/24-25		Date: 21/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 04e8aa77c8717a0fee890f0d2b8dcf3672b169a064ff61efc4cb6b051ca77783 ACK NO: 152520492658018 ACK DATE: 2025-01-21 17:22:00 EWB NO: 561761679794					
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: ASN no 0182149545				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0513/G/24-25		Date: 21/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 04e8aa77c8717a0fee890f0d2b8dcf3672b169a064ff61efc4cb6b051ca77783 ACK NO: 152520492658018 ACK DATE: 2025-01-21 17:22:00 EWB NO: 561761679794					
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	
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Note/Remarks: ASN no 0182149545				For Abrami Engineers Authorised Signatory			