
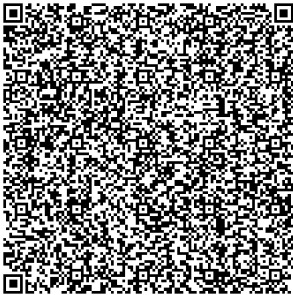

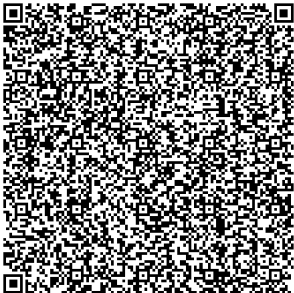

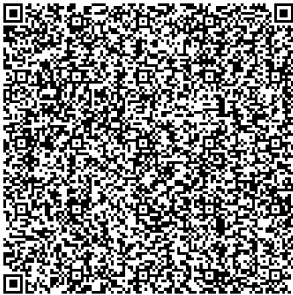

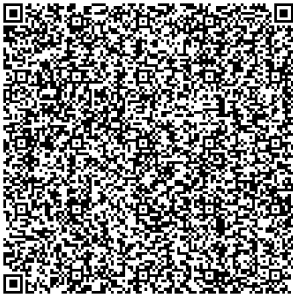


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0534/G/24-25			Date: 28/01/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: 43e1ed94075203df0c2ab2211dd3ce3eaadb791bb6d36a4617994007ca744810					
		ACK NO: 152520561988240 ACK DATE: 2025-01-28 15:58:00 EWB NO: 581764973727					
<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			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		390	246.38	96088.20	
Heat/Batch No: NA				Assessable Value		96088.20	
Mode of Transport:By Road				CGST @ 14 %		13452.35	
Vehicle No: TN28AP8632				SGST @ 14 %		13452.35	
Invoice Amount in Words: One Lakh Twenty Two Thousand Nine Hundred and Ninety Two Rupees and Ninety Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		122992.90	
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 0182156973				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0534/G/24-25			Date: 28/01/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: 43e1ed94075203df0c2ab2211dd3ce3eaadb791bb6d36a4617994007ca744810					
		ACK NO: 152520561988240 ACK DATE: 2025-01-28 15:58:00 EWB NO: 581764973727					
<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 - ALTO	340402780-010M		390	246.38	96088.20	
Heat/Batch No: NA				Assessable Value		96088.20	
Mode of Transport:By Road				CGST @ 14 %		13452.35	
Vehicle No: TN28AP8632				SGST @ 14 %		13452.35	
Invoice Amount in Words: One Lakh Twenty Two Thousand Nine Hundred and Ninety Two Rupees and Ninety Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		122992.90	
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 0182156973				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0534/G/24-25			Date: 28/01/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: 43e1ed94075203df0c2ab2211dd3ce3eaadb791bb6d36a4617994007ca744810					
		ACK NO: 152520561988240 ACK DATE: 2025-01-28 15:58:00 EWB NO: 581764973727					
<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 - ALTO	340402780-010M		390	246.38	96088.20	
Heat/Batch No: NA				Assessable Value		96088.20	
Mode of Transport:By Road				CGST @ 14 %		13452.35	
Vehicle No: TN28AP8632				SGST @ 14 %		13452.35	
Invoice Amount in Words: One Lakh Twenty Two Thousand Nine Hundred and Ninety Two Rupees and Ninety Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		122992.90	
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 0182156973				For Abrami Engineers          Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0534/G/24-25		Date: 28/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 43e1ed94075203df0c2ab2211dd3ce3eaadb791bb6d36a4617994007ca744810				
		ACK NO: 152520561988240 ACK DATE: 2025-01-28 15:58:00 EWB NO: 581764973727				
<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 - ALTO	340402780-010M		390	246.38	96088.20
Heat/Batch No: NA				Assessable Value		96088.20
Mode of Transport:By Road				CGST @ 14 %		13452.35
Vehicle No: TN28AP8632				SGST @ 14 %		13452.35
Invoice Amount in Words: One Lakh Twenty Two Thousand Nine Hundred and Ninety Two Rupees and Ninety Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		122992.90
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 0182156973				For Abrami Engineers       Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0534/G/24-25		Date: 28/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 43e1ed94075203df0c2ab2211dd3ce3eaadb791bb6d36a4617994007ca744810  ACK NO: 152520561988240  ACK DATE: 2025-01-28 15:58:00  EWB NO: 581764973727					
<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 - ALTO	340402780-010M		390	246.38	96088.20	
Heat/Batch No: NA				Assessable Value		96088.20	
Mode of Transport:By Road				CGST @ 14 %		13452.35	
Vehicle No: TN28AP8632				SGST @ 14 %		13452.35	
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Note/Remarks:  ASN no 0182156973				For Abrami Engineers          Authorised Signatory			