
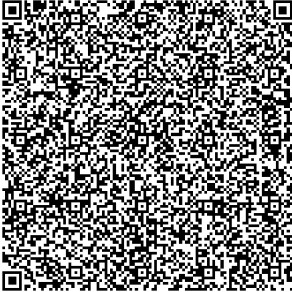
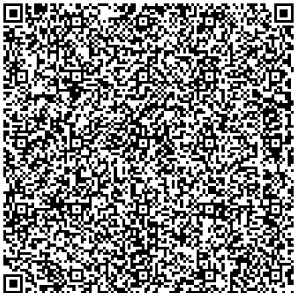

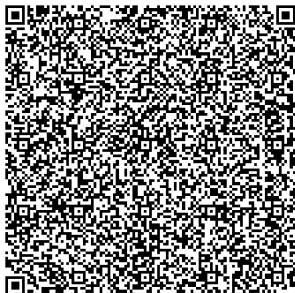


G	Abrami Engineers	TAX INVOICE	Original for Buyer			
		INVOICE NO: 0535/G/24-25	Date: 28/01/2025			
		Customer PO No: 5500014349/4	PO Date: 12/11/2024			
		IRN NO: b934c58e377f29ca1216e482eec0a3b3b04847fe4202f638415030c4bfbc993 ACK NO: 152520562564357 ACK DATE: 2025-01-28 16:28:00 EWB NO: 581764998845				
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
PAN : AAKFA9234E			Customer PAN : AACCR9772M HSN Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		800	327.02	261616.00
Heat/Batch No: NA				Assessable Value		261616.00
Mode of Transport:By Road				CGST @ 14 %		36626.24
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fouty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		334868.48
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:			For Abrami Engineers			
ASN no 0182157035			Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0535/G/24-25		Date: 28/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: b934c58e377f29ca1216e482eec0a3b3b04847fe4202f638415030c4bfbc993				
		ACK NO: 152520562564357 ACK DATE: 2025-01-28 16:28:00 EWB NO: 581764998845				
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.]
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Heat/Batch No: NA			Assessable Value			261616.00
Mode of Transport:By Road			CGST @ 14 %			36626.24
Vehicle No: TN28AP8632			SGST @ 14 %			36626.24
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			334868.48
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: ASN no 0182157035				For Abrami Engineers Authorised Signatory		

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0535/G/24-25		Date: 28/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b934c58e377f29ca1216e482eec0a3b3b04847fe4202f638415030c4bfbc993			
				ACK NO: 152520562564357 ACK DATE: 2025-01-28 16:28:00 EWB NO: 581764998845			
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		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		334868.48	
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				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0535/G/24-25		Date: 28/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: b934c58e377f29ca1216e482eec0a3b3b04847fe4202f638415030c4bfbc993			
				ACK NO: 152520562564357 ACK DATE: 2025-01-28 16:28:00 EWB NO: 581764998845			
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			
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Document Through: Direct				[+/-] Rounded off			
				Total		334868.48	
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: ASN no 0182157035				For Abrami Engineers			
				Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0535/G/24-25		Date: 28/01/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: b934c58e377f29ca1216e482eec0a3b3b04847fe4202f638415030c4bfbc993 ACK NO: 152520562564357 ACK DATE: 2025-01-28 16:28:00 EWB NO: 581764998845			
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