

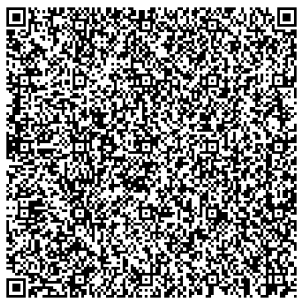


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0538/G/24-25		Date: 29/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: e2cabcb1f4fddf0e3cf88ab3f47fe58bcb5f82f93bd10f66cde7380ef77d6322				
		ACK NO: 152520575682264				
					ACK DATE: 2025-01-29 17:11:00	
					EWB NO: 501765610212	
<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 RACK YP8 B/O	340408580-010M		500	327.02	163510.00
Heat/Batch No: NA				Assessable Value		163510.00
Mode of Transport:By Road				CGST @ 14 %		22891.40
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eighty Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		209292.80
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 0182158786				For Abrami Engineers		
				Authorised Signatory		

<b>G</b>		TAX INVOICE	Duplicate for Transporter
----------	---	-------------	---------------------------



INVOICE NO: 0538/G/24-25

Date: 29/01/2025

Customer PO No: 5500014349/4

PO Date: 12/11/2024

IRN NO: e2cabcb1f4fddf0e3cf88ab3f47fe58bcb5f82f93bd10f66cde7380ef77d6322

ACK NO: 152520575682264

ACK DATE: 2025-01-29 17:11:00

EWB NO: 501765610212

**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		500	327.02	163510.00

Heat/Batch No: NA

Assessable Value 163510.00

Mode of Transport:By Road

CGST @ 14 % 22891.40

Vehicle No: TN28AP8632

SGST @ 14 % 22891.40

Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety  
Two Rupees and Eighty Paise Only

Document Through: Direct

[+/-] Rounded off

**Total** 209292.80Declaration : 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 0182158786

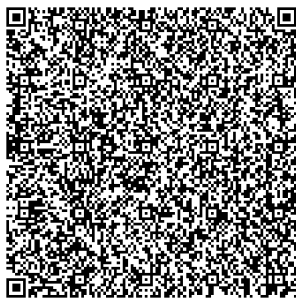
For Abrami Engineers

Authorised Signatory

**G**

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0538/G/24-25

Date: 29/01/2025

Customer PO No: 5500014349/4

PO Date: 12/11/2024

IRN NO: e2cabcb1f4fddf0e3cf88ab3f47fe58bcb5f82f93bd10f66cde7380ef77d6322

ACK NO: 152520575682264

ACK DATE: 2025-01-29 17:11:00

EWB NO: 501765610212

**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		500	327.02	163510.00

Heat/Batch No: NA

Assessable Value 163510.00

Mode of Transport:By Road

CGST @ 14 % 22891.40

Vehicle No: TN28AP8632

SGST @ 14 % 22891.40

Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety  
Two Rupees and Eighty Paise Only

Document Through: Direct

[+/-] Rounded off

**Total** 209292.80Declaration : 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 0182158786

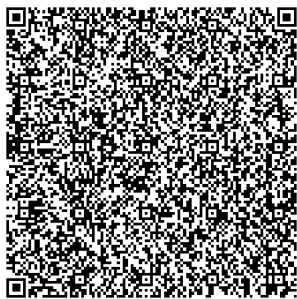
For Abrami Engineers

Authorised Signatory

**G**

TAX INVOICE

Quadruplicate



INVOICE NO: 0538/G/24-25

Date: 29/01/2025

Customer PO No: 5500014349/4

PO Date: 12/11/2024

IRN NO: e2cabcb1f4fddf0e3cf88ab3f47fe58bcb5f82f93bd10f66cde7380ef77d6322

ACK NO: 152520575682264

ACK DATE: 2025-01-29 17:11:00

EWB NO: 501765610212

**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		500	327.02	163510.00

Heat/Batch No: NA

Assessable Value 163510.00

Mode of Transport:By Road

CGST @ 14 % 22891.40

Vehicle No: TN28AP8632

SGST @ 14 % 22891.40

Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety  
Two Rupees and Eighty Paise Only

Document Through: Direct

[+/-] Rounded off

**Total** 209292.80Declaration : 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 0182158786

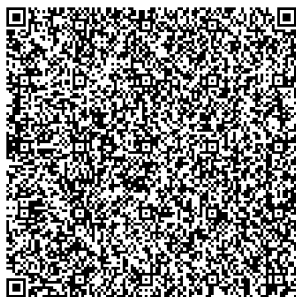
For Abrami Engineers

Authorised Signatory

**G**

TAX INVOICE

Extra Copy



INVOICE NO: 0538/G/24-25

Date: 29/01/2025

Customer PO No: 5500014349/4

PO Date: 12/11/2024

IRN NO: e2cabcb1f4fddf0e3cf88ab3f47fe58bcb5f82f93bd10f66cde7380ef77d6322

ACK NO: 152520575682264

ACK DATE: 2025-01-29 17:11:00

EWB NO: 501765610212

**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		500	327.02	163510.00

Heat/Batch No: NA

Assessable Value 163510.00

Mode of Transport:By Road

CGST @ 14 % 22891.40

Vehicle No: TN28AP8632

SGST @ 14 % 22891.40

Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety  
Two Rupees and Eighty Paise Only

Document Through: Direct

[+/-] Rounded off

**Total** 209292.80Declaration : 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 0182158786

For Abrami Engineers

Authorised Signatory