
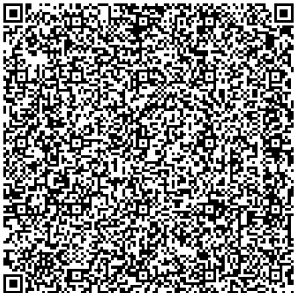

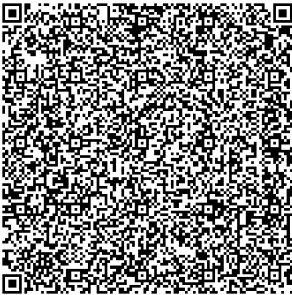

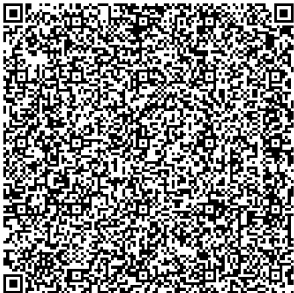

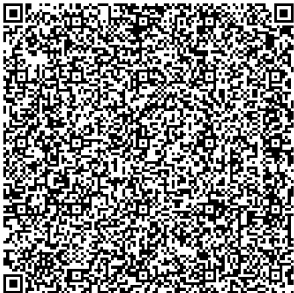

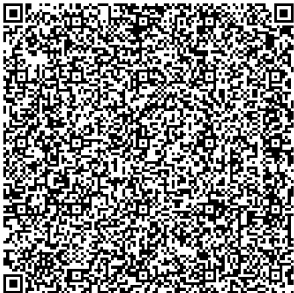


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0539/G/24-25		Date: 29/01/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: fb0f95e0548767923e6a4415468dd53677fb418da056867b38bed58ba876646b  ACK NO: 152520575725666  ACK DATE: 2025-01-29 17:13:00  EWB NO: 501765612081					
<b>Name &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-PY1B(LH)-B/O	3404206780-010M		350	332.96	116536.00	
Heat/Batch No: NA				Assessable Value		116536.00	
Mode of Transport:By Road				CGST @ 14 %		16315.04	
Vehicle No: TN28AP8632				SGST @ 14 %		16315.04	
Invoice Amount in Words: One Lakh Fourty Nine Thousand One Hundred and Sixty Six Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		149166.08	
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 0182158792				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
				INVOICE NO: 0539/G/24-25		Date: 29/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: fb0f95e0548767923e6a4415468dd53677fb418da056867b38bed58ba876646b			
				ACK NO: 152520575725666 ACK DATE: 2025-01-29 17:13:00 EWB NO: 501765612081			
<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-PY1B(LH)-B/O	3404206780-010M		350	332.96	116536.00	
Heat/Batch No: NA				Assessable Value		116536.00	
Mode of Transport:By Road				CGST @ 14 %		16315.04	
Vehicle No: TN28AP8632				SGST @ 14 %		16315.04	
Invoice Amount in Words: One Lakh Fourty Nine Thousand One Hundred and Sixty Six Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		149166.08	
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 0182158792				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0539/G/24-25		Date: 29/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: fb0f95e0548767923e6a4415468dd53677fb418da056867b38bed58ba876646b			
				ACK NO: 152520575725666 ACK DATE: 2025-01-29 17:13:00 EWB NO: 501765612081			
<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-PY1B(LH)-B/O	3404206780-010M		350	332.96	116536.00	
Heat/Batch No: NA				Assessable Value		116536.00	
Mode of Transport:By Road				CGST @ 14 %		16315.04	
Vehicle No: TN28AP8632				SGST @ 14 %		16315.04	
Invoice Amount in Words: One Lakh Fourty Nine Thousand One Hundred and Sixty Six Rupees Only							
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				<b>Total</b>		149166.08	
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 0182158792				For Abrami Engineers          Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0539/G/24-25		Date: 29/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: fb0f95e0548767923e6a4415468dd53677fb418da056867b38bed58ba876646b			
				ACK NO: 152520575725666 ACK DATE: 2025-01-29 17:13:00 EWB NO: 501765612081			
<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.]	
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Mode of Transport:By Road				CGST @ 14 %		16315.04	
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Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		149166.08	
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Note/Remarks:  ASN no 0182158792				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0539/G/24-25		Date: 29/01/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: fb0f95e0548767923e6a4415468dd53677fb418da056867b38bed58ba876646b  ACK NO: 152520575725666  ACK DATE: 2025-01-29 17:13:00  EWB NO: 501765612081					
<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			
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