
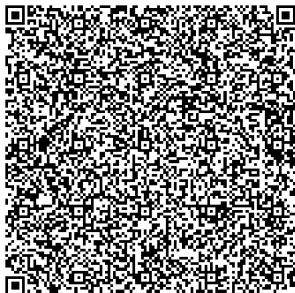

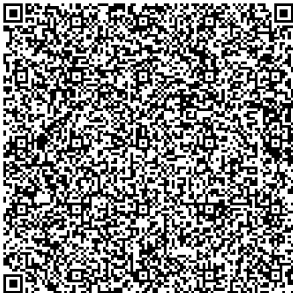
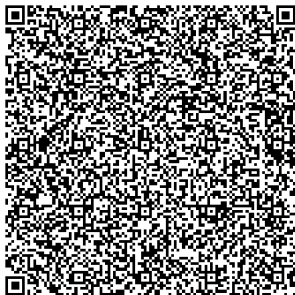

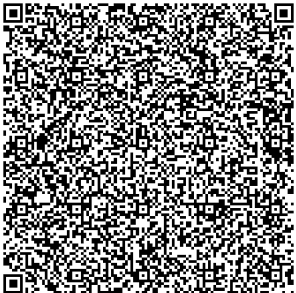

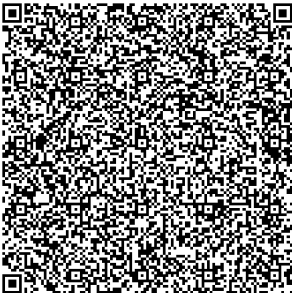


G	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0541/G/24-25		Date: 29/01/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 73513135e7c45d2b40e9edaed882d6e3e77cc99c5bff3b28ccecad51a72e8d0a			
			ACK NO: 152520575849647 ACK DATE: 2025-01-29 17:19:00 EWB NO: 521765617293			
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 Racks Machined - ZEUS	3404203980-010M		480	135.11	64852.80
Heat/Batch No: NA				Assessable Value		64852.80
Mode of Transport:By Road				CGST @ 14 %		9079.39
Vehicle No: TN28AP8632				SGST @ 14 %		9079.39
Invoice Amount in Words: Eigthy Three Thousand Eleven Rupees and Fifty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		83011.58
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 0182158809			For Abrami Engineers			
			Authorised Signatory			

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0541/G/24-25		Date: 29/01/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 73513135e7c45d2b40e9edaed882d6e3e77cc99c5bff3b28ccecad51a72e8d0a				
		ACK NO: 152520575849647 ACK DATE: 2025-01-29 17:19:00 EWB NO: 521765617293				
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 Racks Machined - ZEUS	3404203980-010M		480	135.11	64852.80
Heat/Batch No: NA			Assessable Value		64852.80	
Mode of Transport:By Road			CGST @ 14 %		9079.39	
Vehicle No: TN28AP8632			SGST @ 14 %		9079.39	
Invoice Amount in Words: Eighty Three Thousand Eleven Rupees and Fifty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		83011.58	
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 0182158809			For Abrami Engineers Authorised Signatory			

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0541/G/24-25		Date: 29/01/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 73513135e7c45d2b40e9edaed882d6e3e77cc99c5bff3b28ccecad51a72e8d0a			
				ACK NO: 152520575849647 ACK DATE: 2025-01-29 17:19:00 EWB NO: 521765617293			
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 Racks Machined - ZEUS	3404203980-010M		480	135.11	64852.80	
Heat/Batch No: NA				Assessable Value		64852.80	
Mode of Transport:By Road				CGST @ 14 %		9079.39	
Vehicle No: TN28AP8632				SGST @ 14 %		9079.39	
Invoice Amount in Words: Eigthy Three Thousand Eleven Rupees and Fifty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83011.58	
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 0182158809				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0541/G/24-25		Date: 29/01/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 73513135e7c45d2b40e9edaed882d6e3e77cc99c5bff3b28cccecad51a72e8d0a ACK NO: 152520575849647 ACK DATE: 2025-01-29 17:19:00 EWB NO: 521765617293					
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 Racks Machined - ZEUS	3404203980-010M		480	135.11	64852.80	
Heat/Batch No: NA				Assessable Value		64852.80	
Mode of Transport:By Road				CGST @ 14 %		9079.39	
Vehicle No: TN28AP8632				SGST @ 14 %		9079.39	
Invoice Amount in Words: Eigthy Three Thousand Eleven Rupees and Fifty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83011.58	
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 0182158809				For Abrami Engineers Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0541/G/24-25		Date: 29/01/2025			
	Customer PO No: 5500014349/2		PO Date: 12/11/2024			
	IRN NO: 73513135e7c45d2b40e9edaed882d6e3e77cc99c5bff3b28ccecad51a72e8d0a					
	ACK NO: 152520575849647 ACK DATE: 2025-01-29 17:19:00 EWB NO: 521765617293					
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			
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Document Through: Direct			[+/-] Rounded off			
			Total		83011.58	
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 0182158809			For Abrami Engineers Authorised Signatory			