
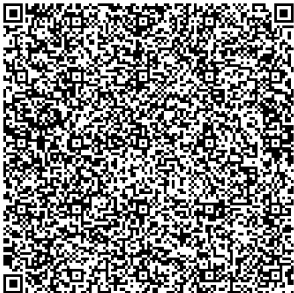

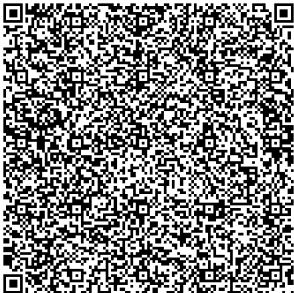

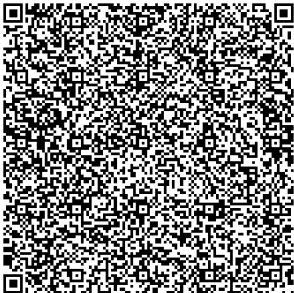

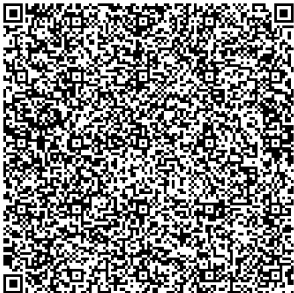


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0562/G/24-25		Date: 04/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 85810f1b875fdc294a7ef407d802456c7754bf04f88c334265bafc615fb992f3			
				ACK NO: 152520645584582 ACK DATE: 2025-02-04 23:31:00 EWB NO: 541768601538			
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 - ALTO	340402780-010M		264	246.38	65044.32	
Heat/Batch No: NA				Assessable Value		65044.32	
Mode of Transport:By Road				CGST @ 14 %		9106.20	
Vehicle No: TN28AP8632				SGST @ 14 %		9106.20	
Invoice Amount in Words: Eigthy Three Thousand Two Hundred and Fifty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83256.72	
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: OK				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0562/G/24-25			Date: 04/02/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: 85810f1b875fdc294a7ef407d802456c7754bf04f88c334265bafc615fb992f3					
		ACK NO: 152520645584582 ACK DATE: 2025-02-04 23:31:00 EWB NO: 541768601538					
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 - ALTO	340402780-010M		264	246.38	65044.32	
Heat/Batch No: NA				Assessable Value		65044.32	
Mode of Transport:By Road				CGST @ 14 %		9106.20	
Vehicle No: TN28AP8632				SGST @ 14 %		9106.20	
Invoice Amount in Words: Eighty Three Thousand Two Hundred and Fifty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83256.72	
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: OK				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0562/G/24-25		Date: 04/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 85810f1b875fdc294a7ef407d802456c7754bf04f88c334265bafc615fb992f3 ACK NO: 152520645584582 ACK DATE: 2025-02-04 23:31:00 EWB NO: 541768601538			
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 - ALTO	340402780-010M		264	246.38	65044.32	
Heat/Batch No: NA				Assessable Value		65044.32	
Mode of Transport:By Road				CGST @ 14 %		9106.20	
Vehicle No: TN28AP8632				SGST @ 14 %		9106.20	
Invoice Amount in Words: Eigthy Three Thousand Two Hundred and Fifty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83256.72	
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: OK				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0562/G/24-25		Date: 04/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 85810f1b875fdc294a7ef407d802456c7754bf04f88c334265bafc615fb992f3			
				ACK NO: 152520645584582			
				ACK DATE: 2025-02-04 23:31:00			
				EWB NO: 541768601538			
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 - ALTO	340402780-010M		264	246.38	65044.32	
Heat/Batch No: NA				Assessable Value		65044.32	
Mode of Transport:By Road				CGST @ 14 %		9106.20	
Vehicle No: TN28AP8632				SGST @ 14 %		9106.20	
Invoice Amount in Words: Eigthy Three Thousand Two Hundred and Fifty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83256.72	
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: OK				For Abrami Engineers			
				Authorised Signatory			

G	<div>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0562/G/24-25		Date: 04/02/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 85810f1b875fdc294a7ef407d802456c7754bf04f88c334265bafc615fb992f3			
			ACK NO: 152520645584582 ACK DATE: 2025-02-04 23:31:00 EWB NO: 541768601538			
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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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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			Total			83256.72
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			