
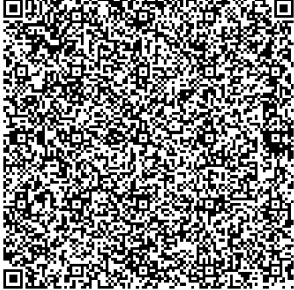

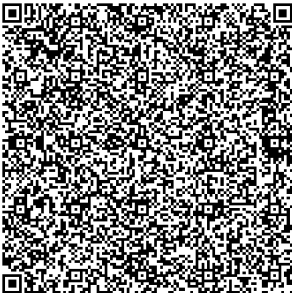

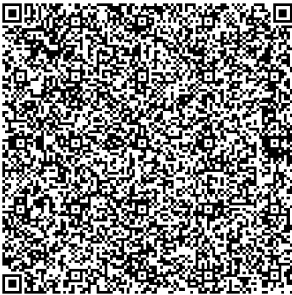

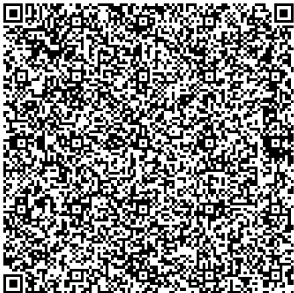

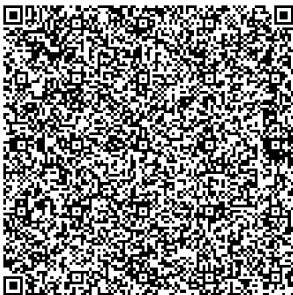


G			TAX INVOICE		Original for Buyer	
		INVOICE NO: 0579/G/24-25		Date: 08/02/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: b1463e1f77b195dc5717b07602f50dae5026b3fc899fd8045fd07ed3647ba82f ACK NO: 152520683204688 ACK DATE: 2025-02-08 01:12:00 EWB NO: 581770196967				
Name & Address 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		400	135.11	54044.00
Heat/Batch No: NA			Assessable Value		54044.00	
Mode of Transport:By Road			CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632			SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		69176.32	
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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0579/G/24-25		Date: 08/02/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: b1463e1f77b195dc5717b07602f50dae5026b3fc899fd8045fd07ed3647ba82f				
		ACK NO: 152520683204688 ACK DATE: 2025-02-08 01:12:00 EWB NO: 581770196967				
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		400	135.11	54044.00
Heat/Batch No: NA			Assessable Value		54044.00	
Mode of Transport:By Road			CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632			SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		69176.32	
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		Triplicate for Assessee	
<div></div>				INVOICE NO: 0579/G/24-25		Date: 08/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: b1463e1f77b195dc5717b07602f50dae5026b3fc899fd8045fd07ed3647ba82f			
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				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		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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		Quadruplicate	
		INVOICE NO: 0579/G/24-25		Date: 08/02/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: b1463e1f77b195dc5717b07602f50dae5026b3fc899fd8045fd07ed3647ba82f ACK NO: 152520683204688 ACK DATE: 2025-02-08 01:12:00 EWB NO: 581770196967					
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		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN28AP8632				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0579/G/24-25		Date: 08/02/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: b1463e1f77b195dc5717b07602f50dae5026b3fc899fd8045fd07ed3647ba82f			
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