
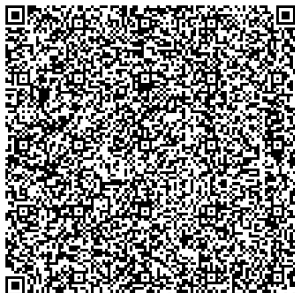

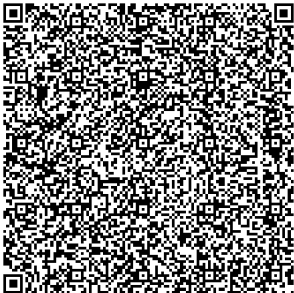

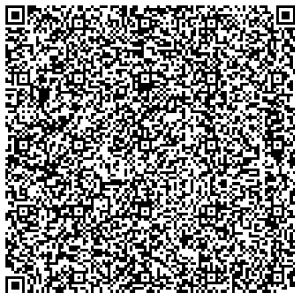
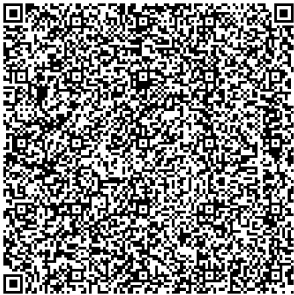


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0582/G/24-25		Date: 09/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 56c7e48cf6592b3202e1b3cb6981001ddb830eb8a3af4fc6bd50b0eceedfd569a			
				ACK NO: 152520693532650 ACK DATE: 2025-02-09 01:28:00 EWB NO: 541770677936			
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN19J3979				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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			

[illegible]

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0582/G/24-25		Date: 09/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 56c7e48cf6592b3202e1b3cb6981001ddb830eb8a3af4fc6bd50b0eceedfd569a			
				ACK NO: 152520693532650 ACK DATE: 2025-02-09 01:28:00 EWB NO: 541770677936			
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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 RACK YP8 B/O	340408580-010M		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN19J3979				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: 0582/G/24-25		Date: 09/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
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				ACK NO: 152520693532650 ACK DATE: 2025-02-09 01:28:00 EWB NO: 541770677936			
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN19J3979				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0582/G/24-25		Date: 09/02/2025		
			Customer PO No: 5500014349/4		PO Date: 12/11/2024		
			IRN NO: 56c7e48cf6592b3202e1b3cb6981001ddb830eb8a3af4fc6bd50b0eceedfd569a				
			ACK NO: 152520693532650 ACK DATE: 2025-02-09 01:28:00 EWB NO: 541770677936				
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