
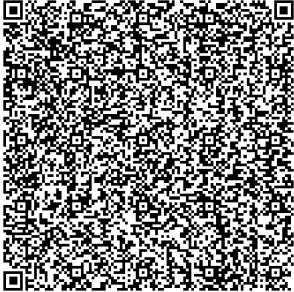



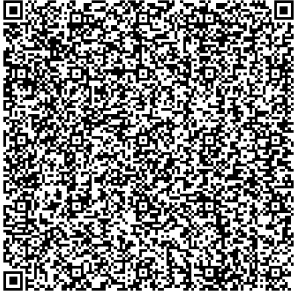




G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0589/G/24-25		Date: 11/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c14817c48461a102751c600e3817ac70b2fe6f47c15ce019fc6efab06aa2bc4				
		ACK NO: 152520715510903				
		ACK DATE: 2025-02-11 17:48:00				
		EWB NO: 531771671934				
<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 Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA				Assessable Value		73914.00
Mode of Transport:By Hand				CGST @ 14 %		10347.96
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		94609.92
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 0182176045				For Abrami Engineers		
				Authorised Signatory		

G			TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0589/G/24-25		Date: 11/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c14817c48461a102751c600e3817ac70b2fe6f47c15ce019fc6efab06aa2bc4  ACK NO: 152520715510903  ACK DATE: 2025-02-11 17:48:00  EWB NO: 531771671934				
<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 Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA				Assessable Value		73914.00
Mode of Transport:By Hand				CGST @ 14 %		10347.96
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		94609.92
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 0182176045			For Abrami Engineers          Authorised Signatory			

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0589/G/24-25		Date: 11/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c14817c48461a102751c600e3817ac70b2fe6f47c15ce019fc6efab06aa2bc4				
		ACK NO: 152520715510903				
		ACK DATE: 2025-02-11 17:48:00				
		EWB NO: 531771671934				
<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 Machined - ALTO	340402780-010M		300	246.38	73914.00
Heat/Batch No: NA				Assessable Value		73914.00
Mode of Transport:By Hand				CGST @ 14 %		10347.96
Vehicle No: TN28AP8632				SGST @ 14 %		10347.96
Invoice Amount in Words: Ninety Four Thousand Six Hundred and Nine Rupees and Ninety Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		94609.92
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 0182176045			For Abrami Engineers			
			Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0589/G/24-25		Date: 11/02/2025	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 2c14817c48461a102751c600e3817ac70b2fe6f47c15ce019fc6efab06aa2bc4			
				ACK NO: 152520715510903 ACK DATE: 2025-02-11 17:48:00 EWB NO: 531771671934			
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