
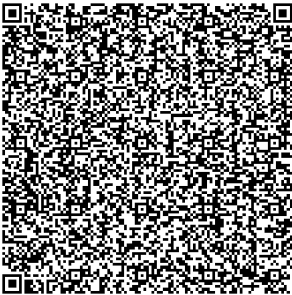

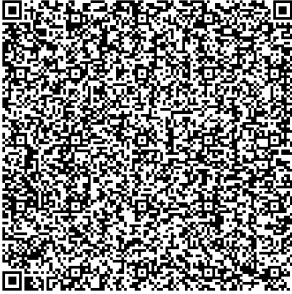

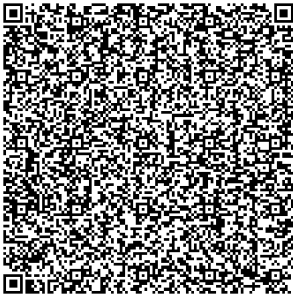


[illegible]

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0590/G/24-25		Date: 11/02/2025			
	Customer PO No: 5500014349/2		PO Date: 12/11/2024			
	IRN NO: 23d0d5a48aefcacf7d1eb1226288140b9f2039b425064355b21aab3bac15dea8					
	ACK NO: 152520715626453 ACK DATE: 2025-02-11 17:54:00 EWB NO: 521771676907					
<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 - ZEUS	3404203980-010M		300	135.11	40533.00
Heat/Batch No: NA			Assessable Value		40533.00	
Mode of Transport:By Road			CGST @ 14 %		5674.62	
Vehicle No: TN28AP8632			SGST @ 14 %		5674.62	
Invoice Amount in Words: Fifty One Thousand Eight Hundred and Eigthy Two Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		51882.24	
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:  ASN no 0182176077			For Abrami Engineers          Authorised Signatory			

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0590/G/24-25		Date: 11/02/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 23d0d5a48aefcacf7d1eb1226288140b9f2039b425064355b21aab3bac15dea8  ACK NO: 152520715626453  ACK DATE: 2025-02-11 17:54:00  EWB NO: 521771676907			
<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>			
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Heat/Batch No: NA			Assessable Value			40533.00
Mode of Transport:By Road			CGST @ 14 %			5674.62
Vehicle No: TN28AP8632			SGST @ 14 %			5674.62
Invoice Amount in Words: Fifty One Thousand Eight Hundred and Eigthy Two Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			51882.24
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Note/Remarks:			For Abrami Engineers			
ASN no 0182176077			Authorised Signatory			

[illegible]

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0590/G/24-25		Date: 11/02/2025	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: 23d0d5a48aefcacf7d1eb1226288140b9f2039b425064355b21aab3bac15dea8			
			ACK NO: 152520715626453 ACK DATE: 2025-02-11 17:54:00 EWB NO: 521771676907			
<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			
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				Authorised Signatory		