
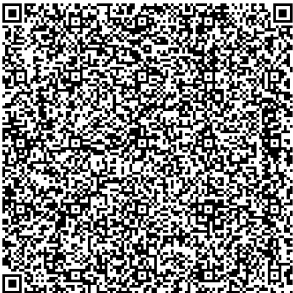

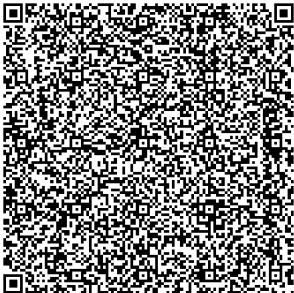

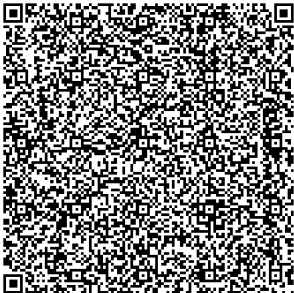

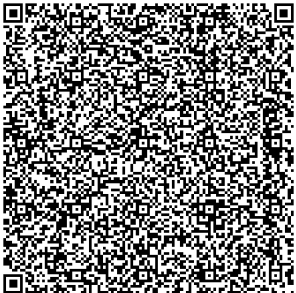

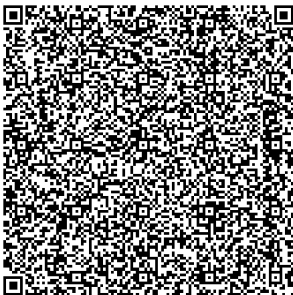


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0594/G/24-25		Date: 13/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 9276083b722f4e614f3dbe32632c868bc9fec78e64a01e8259d2cdea34d5d386			
				ACK NO: 152520738617870 ACK DATE: 2025-02-13 17:31:00 EWB NO: 541772720618			
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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00	
Heat/Batch No: NA				Assessable Value		99888.00	
Mode of Transport:By Road				CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127856.64	
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 0182179270				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0594/G/24-25			Date: 13/02/2025		
		Customer PO No: 5500014349/8			PO Date: 12/11/2024		
		IRN NO: 9276083b722f4e614f3dbe32632c868bc9fec78e64a01e8259d2cdea34d5d386					
		ACK NO: 152520738617870 ACK DATE: 2025-02-13 17:31:00 EWB NO: 541772720618					
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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00	
Heat/Batch No: NA				Assessable Value		99888.00	
Mode of Transport:By Road				CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127856.64	
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 0182179270				For Abrami Engineers Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0594/G/24-25		Date: 13/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 9276083b722f4e614f3dbe32632c868bc9fec78e64a01e8259d2cdea34d5d386			
				ACK NO: 152520738617870 ACK DATE: 2025-02-13 17:31:00 EWB NO: 541772720618			
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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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00	
Heat/Batch No: NA				Assessable Value		99888.00	
Mode of Transport:By Road				CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127856.64	
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 0182179270				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0594/G/24-25		Date: 13/02/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 9276083b722f4e614f3dbe32632c868bc9fec78e64a01e8259d2cdea34d5d386 ACK NO: 152520738617870 ACK DATE: 2025-02-13 17:31:00 EWB NO: 541772720618					
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-PY1B(LH)-B/O	3404206780-010M		300	332.96	99888.00	
Heat/Batch No: NA				Assessable Value		99888.00	
Mode of Transport:By Road				CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127856.64	
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 0182179270				For Abrami Engineers Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0594/G/24-25		Date: 13/02/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
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