
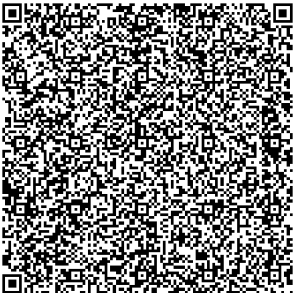

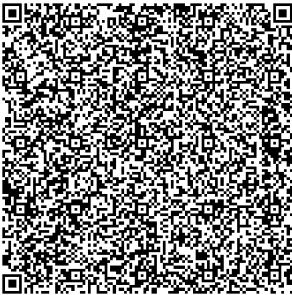

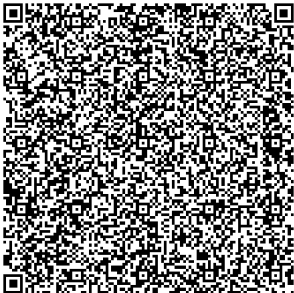

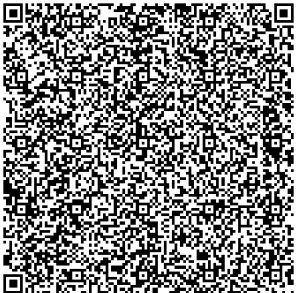


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0598/G/24-25		Date: 14/02/2025			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: ad7dcba2e169fe1a9ed28325517c15801915f28ace4a34005a43c559c498d680					
	ACK NO: 152520749975114 ACK DATE: 2025-02-14 17:48:00 EWB NO: 551773269308					
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00
Heat/Batch No: NA			Assessable Value		261616.00	
Mode of Transport:By Road			CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632			SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		334868.48	
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 0182180766			For Abrami Engineers          Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0598/G/24-25		Date: 14/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: ad7dcba2e169fe1a9ed28325517c15801915f28ace4a34005a43c559c498d680				
		ACK NO: 152520749975114 ACK DATE: 2025-02-14 17:48:00 EWB NO: 551773269308				
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00
Heat/Batch No: NA			Assessable Value		261616.00	
Mode of Transport:By Road			CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632			SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		334868.48	
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 0182180766			For Abrami Engineers			
			Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0598/G/24-25		Date: 14/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: ad7dcba2e169fe1a9ed28325517c15801915f28ace4a34005a43c559c498d680			
				ACK NO: 152520749975114 ACK DATE: 2025-02-14 17:48:00 EWB NO: 551773269308			
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
Heat/Batch No: NA				Assessable Value		261616.00	
Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
Invoice Amount in Words: Three Lakh Thirty Four Thousand Eight Hundred and Sixty Eight Rupees and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		334868.48	
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 0182180766				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0598/G/24-25		Date: 14/02/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: ad7dcba2e169fe1a9ed28325517c15801915f28ace4a34005a43c559c498d680  ACK NO: 152520749975114  ACK DATE: 2025-02-14 17:48:00  EWB NO: 551773269308					
<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 RACK YP8 B/O	340408580-010M		800	327.02	261616.00	
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Mode of Transport:By Road				CGST @ 14 %		36626.24	
Vehicle No: TN28AP8632				SGST @ 14 %		36626.24	
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Note/Remarks:  ASN no 0182180766				For Abrami Engineers          Authorised Signatory			

[illegible]