

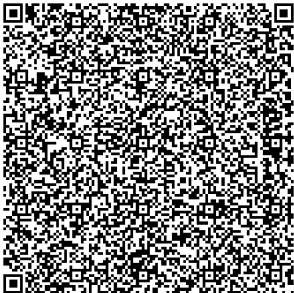

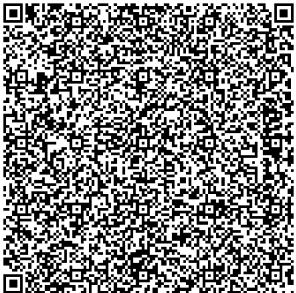


G				TAX INVOICE		Original for Buyer	
				INVOICE NO: 0600/G/24-25		Date: 15/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 7272d2ae2e092b0c58485902b276cf06a184eb34d745ab550ff44e22332f1097  ACK NO: 152520760077462  ACK DATE: 2025-02-15 17:29:00  EWB NO: 501773774229			
<b>Name &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-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			
				<b>Total</b>		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 0182182255				For Abrami Engineers          Authorised Signatory			

[illegible]

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0600/G/24-25		Date: 15/02/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 7272d2ae2e092b0c58485902b276cf06a184eb34d745ab550ff44e22332f1097  ACK NO: 152520760077462  ACK DATE: 2025-02-15 17:29:00  EWB NO: 501773774229			
<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.]
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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			
			<b>Total</b>			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 0182182255			For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0600/G/24-25		Date: 15/02/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 7272d2ae2e092b0c58485902b276cf06a184eb34d745ab550ff44e22332f1097  ACK NO: 152520760077462  ACK DATE: 2025-02-15 17:29:00  EWB NO: 501773774229					
<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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[illegible]