
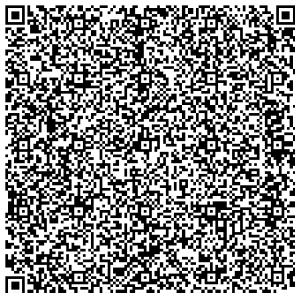

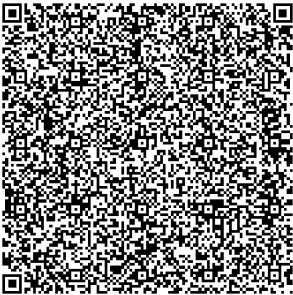

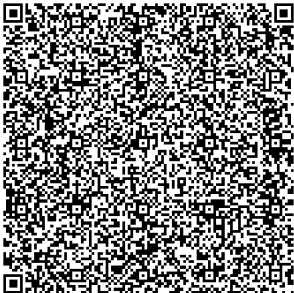

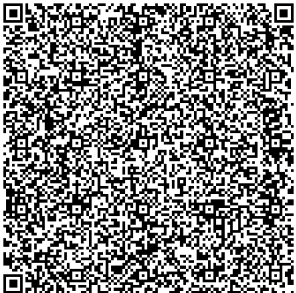


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0601/G/24-25		Date: 15/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 2b35395b0a2383a4929f9e397654ae7e828a63e23549bdf9c4aa1d166a6a8188			
				ACK NO: 152520760282480 ACK DATE: 2025-02-15 17:42:00 EWB NO: 501773783647			
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 RACK YP8 B/O	340408580-010M		560	327.02	183131.20	
Heat/Batch No: NA				Assessable Value		183131.20	
Mode of Transport:By Road				CGST @ 14 %		25638.37	
Vehicle No: TN28AP8632				SGST @ 14 %		25638.37	
Invoice Amount in Words: Two Lakh Thirty Four Thousand Four Hundred and Seven Rupees and Ninety Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		234407.94	
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 0182182307				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0601/G/24-25		Date: 15/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 2b35395b0a2383a4929f9e397654ae7e828a63e23549bdf9c4aa1d166a6a8188				
		ACK NO: 152520760282480 ACK DATE: 2025-02-15 17:42:00 EWB NO: 501773783647				
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 RACK YP8 B/O	340408580-010M		560	327.02	183131.20
Heat/Batch No: NA				Assessable Value		183131.20
Mode of Transport:By Road				CGST @ 14 %		25638.37
Vehicle No: TN28AP8632				SGST @ 14 %		25638.37
Invoice Amount in Words: Two Lakh Thirty Four Thousand Four Hundred and Seven Rupees and Ninety Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		234407.94
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 0182182307				For Abrami Engineers		
				Authorised Signatory		

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0601/G/24-25		Date: 15/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 2b35395b0a2383a4929f9e397654ae7e828a63e23549bdf9c4aa1d166a6a8188			
				ACK NO: 152520760282480 ACK DATE: 2025-02-15 17:42:00 EWB NO: 501773783647			
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 RACK YP8 B/O	340408580-010M		560	327.02	183131.20	
Heat/Batch No: NA				Assessable Value		183131.20	
Mode of Transport:By Road				CGST @ 14 %		25638.37	
Vehicle No: TN28AP8632				SGST @ 14 %		25638.37	
Invoice Amount in Words: Two Lakh Thirty Four Thousand Four Hundred and Seven Rupees and Ninety Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		234407.94	
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 0182182307				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0601/G/24-25		Date: 15/02/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 2b35395b0a2383a4929f9e397654ae7e828a63e23549bdf9c4aa1d166a6a8188 ACK NO: 152520760282480 ACK DATE: 2025-02-15 17:42:00 EWB NO: 501773783647					
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[illegible]