
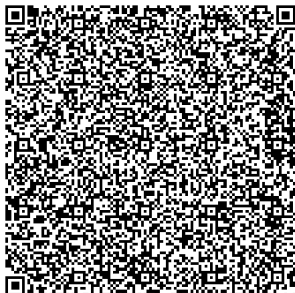

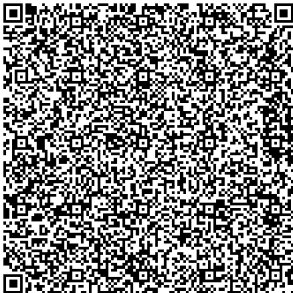
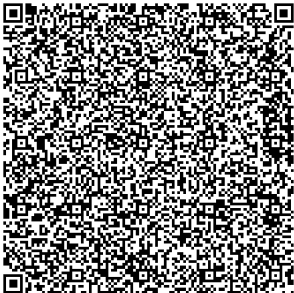

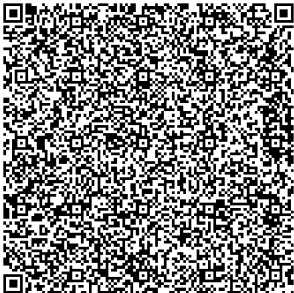

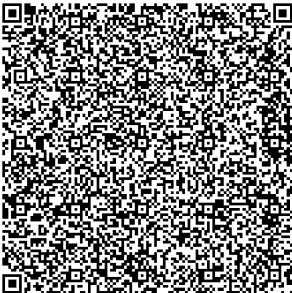


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0608/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 09409e1e6363c61be444be9c2a38c5126dc9c0c485e2cd35b69d3e26b06e6eae			
				ACK NO: 152520781236176 ACK DATE: 2025-02-18 15:01:00 EWB NO: 511774813058			
<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		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN06W4752				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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;				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0608/G/24-25			Date: 18/02/2025		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: 09409e1e6363c61be444be9c2a38c5126dc9c0c485e2cd35b69d3e26b06e6eae					
		ACK NO: 152520781236176 ACK DATE: 2025-02-18 15:01:00 EWB NO: 511774813058					
<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		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN06W4752				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		69176.32	
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;				For Abrami Engineers          Authorised Signatory			

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0608/G/24-25			Date: 18/02/2025		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: 09409e1e6363c61be444be9c2a38c5126dc9c0c485e2cd35b69d3e26b06e6eae					
		ACK NO: 152520781236176 ACK DATE: 2025-02-18 15:01:00 EWB NO: 511774813058					
<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		400	135.11	54044.00	
Heat/Batch No: NA				Assessable Value		54044.00	
Mode of Transport:By Road				CGST @ 14 %		7566.16	
Vehicle No: TN06W4752				SGST @ 14 %		7566.16	
Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69176.32	
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;				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0608/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 09409e1e6363c61be444be9c2a38c5126dc9c0c485e2cd35b69d3e26b06e6eae			
				ACK NO: 152520781236176 ACK DATE: 2025-02-18 15:01:00 EWB NO: 511774813058			
<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		54044.00	
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Invoice Amount in Words: Sixty Nine Thousand One Hundred and Seventy Six Rupees and Thirty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		69176.32	
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;				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0608/G/24-25		Date: 18/02/2025			
	Customer PO No: 5500014349/2		PO Date: 12/11/2024			
	IRN NO: 09409e1e6363c61be444be9c2a38c5126dc9c0c485e2cd35b69d3e26b06e6eae					
	ACK NO: 152520781236176 ACK DATE: 2025-02-18 15:01:00 EWB NO: 511774813058					
<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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