
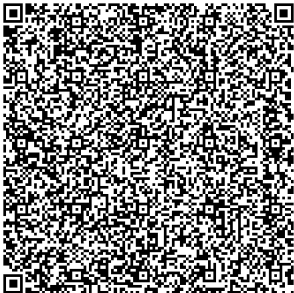

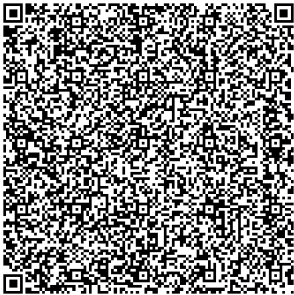


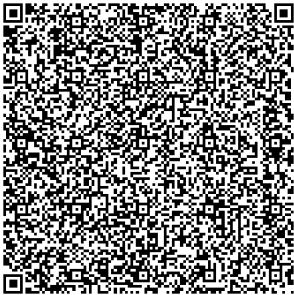



G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0610/G/24-25		Date: 18/02/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 7c37c42a98b358e2c78d4f562e85cbb42673fadd3d0f12d6b8f1e693b3dbdcc9			
				ACK NO: 152520783417605 ACK DATE: 2025-02-18 16:57:00 EWB NO: 531774906747			
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		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN07AD2292				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		167434.24	
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: 0610/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7c37c42a98b358e2c78d4f562e85cbb42673fadd3d0f12d6b8f1e693b3dbdcc9				
		ACK NO: 152520783417605 ACK DATE: 2025-02-18 16:57:00 EWB NO: 531774906747				
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		400	327.02	130808.00
Heat/Batch No: NA				Assessable Value		130808.00
Mode of Transport:By Road				CGST @ 14 %		18313.12
Vehicle No: TN07AD2292				SGST @ 14 %		18313.12
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		167434.24
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		Triplicate for Assessee		
		INVOICE NO: 0610/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7c37c42a98b358e2c78d4f562e85cbb42673fadd3d0f12d6b8f1e693b3dbdcc9				
		ACK NO: 152520783417605 ACK DATE: 2025-02-18 16:57:00 EWB NO: 531774906747				
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		400	327.02	130808.00
Heat/Batch No: NA				Assessable Value		130808.00
Mode of Transport:By Road				CGST @ 14 %		18313.12
Vehicle No: TN07AD2292				SGST @ 14 %		18313.12
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		167434.24
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Note/Remarks: ASN NO//				For Abrami Engineers		
				Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0610/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
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		ACK NO: 152520783417605 ACK DATE: 2025-02-18 16:57:00 EWB NO: 531774906747				
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		400	327.02	130808.00
Heat/Batch No: NA				Assessable Value		130808.00
Mode of Transport:By Road				CGST @ 14 %		18313.12
Vehicle No: TN07AD2292				SGST @ 14 %		18313.12
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		167434.24
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: 0610/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7c37c42a98b358e2c78d4f562e85cbb42673fadd3d0f12d6b8f1e693b3dbdcc9				
		ACK NO: 152520783417605 ACK DATE: 2025-02-18 16:57:00 EWB NO: 531774906747				
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