
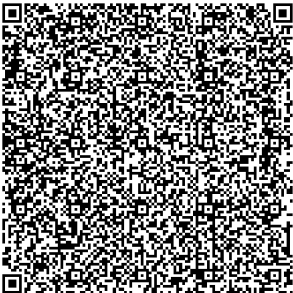


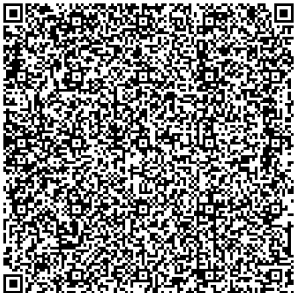


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0324/G/24-25		Date: 25/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 5b544edaa58a78fed8036a7cd63b8d8ee7411251fb0dd39df14b57a879fa6c8d				
		ACK NO: 152419642930138 ACK DATE: 2024-10-25 15:42:00 EWB NO: 571724458360				
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		320	324.08	103705.60
Heat/Batch No: NA			Assessable Value		103705.60	
Mode of Transport:By Road			CGST @ 14 %		14518.78	
Vehicle No: TN738537			SGST @ 14 %		14518.78	
Invoice Amount in Words: One Lakh Thirty Two Thousand Seven Hundred and Fourty Three Rupees and Sixteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		132743.16	
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: OK				For Abrami Engineers		
				Authorised Signatory		

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0324/G/24-25		Date: 25/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 5b544edaa58a78fed8036a7cd63b8d8ee7411251fb0dd39df14b57a879fa6c8d				
		ACK NO: 152419642930138 ACK DATE: 2024-10-25 15:42:00 EWB NO: 571724458360				
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				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		320	324.08	103705.60
Heat/Batch No: NA			Assessable Value		103705.60	
Mode of Transport:By Road			CGST @ 14 %		14518.78	
Vehicle No: TN738537			SGST @ 14 %		14518.78	
Invoice Amount in Words: One Lakh Thirty Two Thousand Seven Hundred and Fourty Three Rupees and Sixteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		132743.16	
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: OK				For Abrami Engineers		
				Authorised Signatory		

G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0324/G/24-25		Date: 25/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 5b544edaa58a78fed8036a7cd63b8d8ee7411251fb0dd39df14b57a879fa6c8d				
		ACK NO: 152419642930138 ACK DATE: 2024-10-25 15:42:00 EWB NO: 571724458360				
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.]
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Heat/Batch No: NA			Assessable Value		103705.60	
Mode of Transport:By Road			CGST @ 14 %		14518.78	
Vehicle No: TN738537			SGST @ 14 %		14518.78	
Invoice Amount in Words: One Lakh Thirty Two Thousand Seven Hundred and Fourty Three Rupees and Sixteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		132743.16	
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: OK				For Abrami Engineers		
				Authorised Signatory		

G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0324/G/24-25		Date: 25/10/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 5b544edaa58a78fed8036a7cd63b8d8ee7411251fb0dd39df14b57a879fa6c8d			
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			Total		132743.16	
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Note/Remarks: OK					For Abrami Engineers Authorised Signatory	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0324/G/24-25		Date: 25/10/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 5b544edaa58a78fed8036a7cd63b8d8ee7411251fb0dd39df14b57a879fa6c8d			
			ACK NO: 152419642930138			
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