
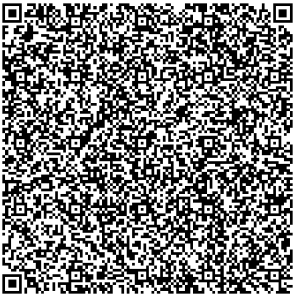

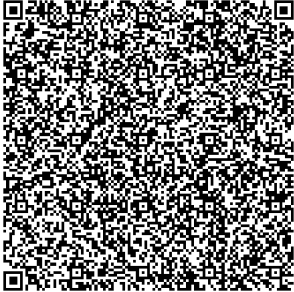


G	<div>Abrami Engineers</div>		TAX INVOICE		Original for Buyer	
			INVOICE NO: 0332/G/24-25		Date: 29/10/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 7e02b702855a744c04f362bfbae8084ead82f78332df7f244ab5581aae71d546			
			ACK NO: 152419683945364			
			ACK DATE: 2024-10-29 17:31:00			
			EWB NO: 581726403994			
<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 YR9(WAGON-R)	340404790-100		48	241.89	11610.72
Heat/Batch No: NA			Assessable Value			11610.72
Mode of Transport:By Road			CGST @ 14 %			1625.50
Vehicle No: TN09AL9374			SGST @ 14 %			1625.50
Invoice Amount in Words: Fourteen Thousand Eight Hundred and Sixty One Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			14861.72
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:  AS PER NEW DRAWING					For Abrami Engineers    Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0332/G/24-25		Date: 29/10/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 7e02b702855a744c04f362bfbae8084ead82f78332df7f244ab5581aae71d546				
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				Authorised Signatory		

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0332/G/24-25		Date: 29/10/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: 7e02b702855a744c04f362bfbae8084ead82f78332df7f244ab5581aae71d546			
				ACK NO: 152419683945364 ACK DATE: 2024-10-29 17:31:00 EWB NO: 581726403994			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
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Document Through: Direct				[+/-] Rounded off			
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Note/Remarks: AS PER NEW DRAWING						For Abrami Engineers  Authorised Signatory	

[illegible]

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0332/G/24-25		Date: 29/10/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
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