
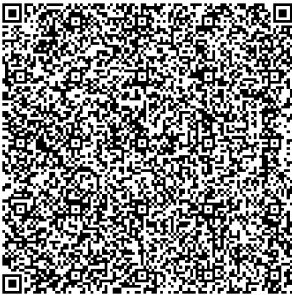
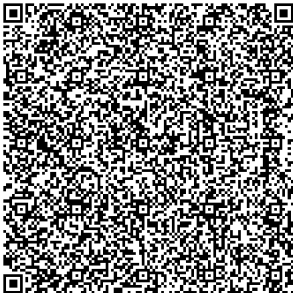






G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0350/G/24-25		Date: 14/11/2024			
		Customer PO No: 5500013731/6		PO Date: 19/09/2023			
		IRN NO: 67195b435862d3a9f26d53a9795789c4db186f734bf6d26df80606648b8bc30a ACK NO: 152419837236023 ACK DATE: 2024-11-14 19:40:00 EWB NO: 581732603520					
Name & 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 Racks Machined - ALTO	340402780-010M		200	244.29	48858.00	
Heat/Batch No: NA				Assessable Value		48858.00	
Mode of Transport:By Road				CGST @ 14 %		6840.12	
Vehicle No: TN07CB2496				SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		62538.24	
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: OK					For Abrami Engineers Authorised Signatory		

G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0350/G/24-25		Date: 14/11/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: 67195b435862d3a9f26d53a9795789c4db186f734bf6d26df80606648b8bc30a			
				ACK NO: 152419837236023 ACK DATE: 2024-11-14 19:40:00 EWB NO: 581732603520			
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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 Racks Machined - ALTO	340402780-010M		200	244.29	48858.00	
Heat/Batch No: NA				Assessable Value		48858.00	
Mode of Transport:By Road				CGST @ 14 %		6840.12	
Vehicle No: TN07CB2496				SGST @ 14 %		6840.12	
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		62538.24	
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: OK					For Abrami Engineers		
					Authorised Signatory		

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0350/G/24-25		Date: 14/11/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 67195b435862d3a9f26d53a9795789c4db186f734bf6d26df80606648b8bc30a				
		ACK NO: 152419837236023				
					ACK DATE: 2024-11-14 19:40:00	
					EWB NO: 581732603520	
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 Racks Machined - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN07CB2496				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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: OK					For Abrami Engineers	
					Authorised Signatory	

G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0350/G/24-25		Date: 14/11/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 67195b435862d3a9f26d53a9795789c4db186f734bf6d26df80606648b8bc30a ACK NO: 152419837236023 ACK DATE: 2024-11-14 19:40:00 EWB NO: 581732603520			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		200	244.29	48858.00
Heat/Batch No: NA				Assessable Value		48858.00
Mode of Transport:By Road				CGST @ 14 %		6840.12
Vehicle No: TN07CB2496				SGST @ 14 %		6840.12
Invoice Amount in Words: Sixty Two Thousand Five Hundred and Thirty Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62538.24
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:					For Abrami Engineers	
OK					Authorised Signatory	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0350/G/24-25		Date: 14/11/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 67195b435862d3a9f26d53a9795789c4db186f734bf6d26df80606648b8bc30a			
			ACK NO: 152419837236023			
			ACK DATE: 2024-11-14 19:40:00			
			EWB NO: 581732603520			
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			
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				Authorised Signatory		