
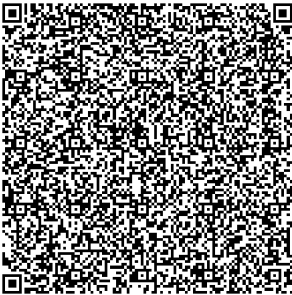

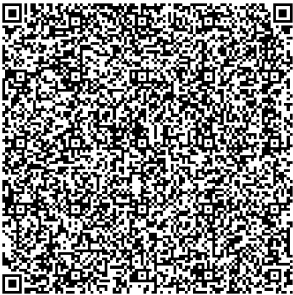

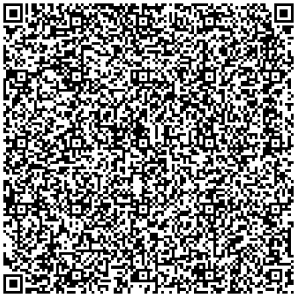

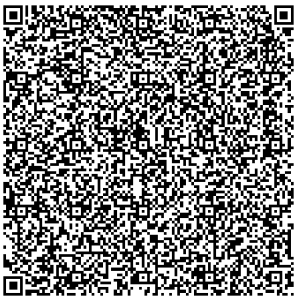




G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0351/G/24-25		Date: 14/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: d6d2220ed6845ef91427aa708414a250a0f61f3342a12a934b64d4fa6124c1e6				
		ACK NO: 152419837243005 ACK DATE: 2024-11-14 19:41:00 EWB NO: 511732603954				
<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		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN07CB2496			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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: 0351/G/24-25		Date: 14/11/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: d6d2220ed6845ef91427aa708414a250a0f61f3342a12a934b64d4fa6124c1e6			
				ACK NO: 152419837243005 ACK DATE: 2024-11-14 19:41:00 EWB NO: 511732603954			
<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		400	241.89	96756.00	
Heat/Batch No: NA				Assessable Value		96756.00	
Mode of Transport:By Road				CGST @ 14 %		13545.84	
Vehicle No: TN07CB2496				SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		123847.68	
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		Quadruplicate		
		INVOICE NO: 0351/G/24-25		Date: 14/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
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		ACK NO: 152419837243005 ACK DATE: 2024-11-14 19:41:00 EWB NO: 511732603954				
<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		400	241.89	96756.00
Heat/Batch No: NA				Assessable Value		96756.00
Mode of Transport:By Road				CGST @ 14 %		13545.84
Vehicle No: TN07CB2496				SGST @ 14 %		13545.84
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		123847.68
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		Extra Copy	
			INVOICE NO: 0351/G/24-25		Date: 14/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: d6d2220ed6845ef91427aa708414a250a0f61f3342a12a934b64d4fa6124c1e6			
			ACK NO: 152419837243005			
			ACK DATE: 2024-11-14 19:41:00			
			EWB NO: 511732603954			
<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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