
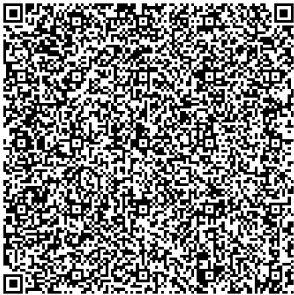

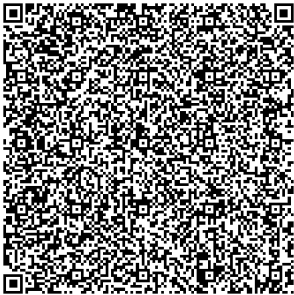

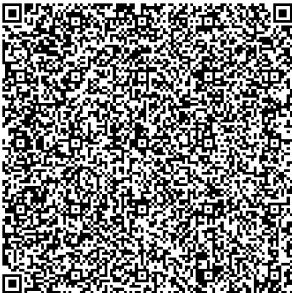


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0354/G/24-25		Date: 15/11/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 0bf3206d34c9a0945ae800cad0735f4a0ee611eba4590797fc1cccd1aa12a22e ACK NO: 152419842790686 ACK DATE: 2024-11-15 14:10:00 EWB NO: 521732879462					
Name & 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 YR9(WAGON-R)	340404790-100		300	241.89	72567.00	
Heat/Batch No: NA				Assessable Value		72567.00	
Mode of Transport:By Road				CGST @ 14 %		10159.38	
Vehicle No: TN87E4552				SGST @ 14 %		10159.38	
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		92885.76	
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: NEW WAGON-R					For Abrami Engineers Authorised Signatory		

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0354/G/24-25		Date: 15/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 0bf3206d34c9a0945ae800cad0735f4a0ee611eba4590797fc1cccd1aa12a22e			
			ACK NO: 152419842790686 ACK DATE: 2024-11-15 14:10:00 EWB NO: 521732879462			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
PAN : AAKFA9234E			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 YR9(WAGON-R)	340404790-100		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value			72567.00
Mode of Transport:By Road			CGST @ 14 %			10159.38
Vehicle No: TN87E4552			SGST @ 14 %			10159.38
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			92885.76
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	
NEW WAGON-R					Authorised Signatory	

[illegible]

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0354/G/24-25		Date: 15/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 0bf3206d34c9a0945ae800cad0735f4a0ee611eba4590797fc1cccd1aa12a22e				
		ACK NO: 152419842790686 ACK DATE: 2024-11-15 14:10:00 EWB NO: 521732879462				
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 YR9(WAGON-R)	340404790-100		300	241.89	72567.00
Heat/Batch No: NA			Assessable Value		72567.00	
Mode of Transport:By Road			CGST @ 14 %		10159.38	
Vehicle No: TN87E4552			SGST @ 14 %		10159.38	
Invoice Amount in Words: Ninety Two Thousand Eight Hundred and Eigthy Five Rupees and Seventy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		92885.76	
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: NEW WAGON-R				For Abrami Engineers		
				Authorised Signatory		

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0354/G/24-25		Date: 15/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 0bf3206d34c9a0945ae800cad0735f4a0ee611eba4590797fc1cccd1aa12a22e				
		ACK NO: 152419842790686 ACK DATE: 2024-11-15 14:10:00 EWB NO: 521732879462				
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		