

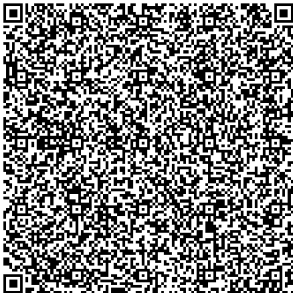
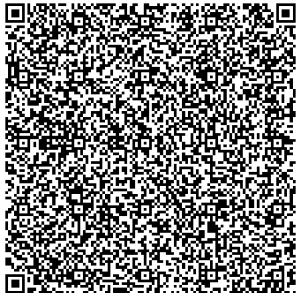
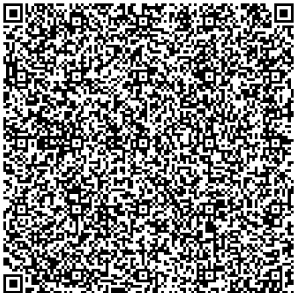

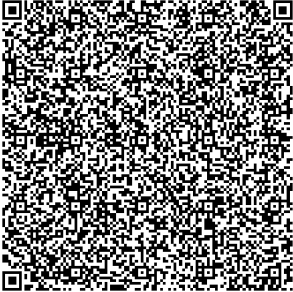


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0357/G/24-25		Date: 19/11/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 395a2b6f1f97febe94d1ca2854a2e5d0a3dd31d67db3047417bbe3058ee6ebb2					
	ACK NO: 152419870521548 ACK DATE: 2024-11-19 00:51:00 EWB NO: 511734216073					
<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 RACK YP8 B/O	340408580-010M		750	324.08	243060.00
Heat/Batch No: NA			Assessable Value		243060.00	
Mode of Transport:By Road			CGST @ 14 %		34028.40	
Vehicle No: TN28AP8632			SGST @ 14 %		34028.40	
Invoice Amount in Words: Three Lakh Eleven Thousand One Hundred and Sixteen Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		311116.80	
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: 0357/G/24-25		Date: 19/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 395a2b6f1f97febe94d1ca2854a2e5d0a3dd31d67db3047417bbe3058ee6ebb2				
		ACK NO: 152419870521548 ACK DATE: 2024-11-19 00:51:00 EWB NO: 511734216073				
<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 RACK YP8 B/O	340408580-010M		750	324.08	243060.00
Heat/Batch No: NA			Assessable Value		243060.00	
Mode of Transport:By Road			CGST @ 14 %		34028.40	
Vehicle No: TN28AP8632			SGST @ 14 %		34028.40	
Invoice Amount in Words: Three Lakh Eleven Thousand One Hundred and Sixteen Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		311116.80	
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		Triplicate for Assessee	
		INVOICE NO: 0357/G/24-25			Date: 19/11/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 395a2b6f1f97febe94d1ca2854a2e5d0a3dd31d67db3047417bbe3058ee6ebb2					
		ACK NO: 152419870521548 ACK DATE: 2024-11-19 00:51:00 EWB NO: 511734216073					
<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 RACK YP8 B/O	340408580-010M		750	324.08	243060.00	
Heat/Batch No: NA				Assessable Value		243060.00	
Mode of Transport:By Road				CGST @ 14 %		34028.40	
Vehicle No: TN28AP8632				SGST @ 14 %		34028.40	
Invoice Amount in Words: Three Lakh Eleven Thousand One Hundred and Sixteen Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		311116.80	
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		Quadruplicate	
			INVOICE NO: 0357/G/24-25		Date: 19/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 395a2b6f1f97febe94d1ca2854a2e5d0a3dd31d67db3047417bbe3058ee6ebb2			
			ACK NO: 152419870521548 ACK DATE: 2024-11-19 00:51:00 EWB NO: 511734216073			
<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 RACK YP8 B/O	340408580-010M		750	324.08	243060.00
Heat/Batch No: NA			Assessable Value			243060.00
Mode of Transport:By Road			CGST @ 14 %			34028.40
Vehicle No: TN28AP8632			SGST @ 14 %			34028.40
Invoice Amount in Words: Three Lakh Eleven Thousand One Hundred and Sixteen Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			311116.80
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	

<b>G</b>			TAX INVOICE		Extra Copy	
			INVOICE NO: 0357/G/24-25		Date: 19/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 395a2b6f1f97febe94d1ca2854a2e5d0a3dd31d67db3047417bbe3058ee6ebb2  ACK NO: 152419870521548  ACK DATE: 2024-11-19 00:51:00  EWB NO: 511734216073			
<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>			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		750	324.08	243060.00
Heat/Batch No: NA				Assessable Value		243060.00
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Note/Remarks:					For Abrami Engineers          Authorised Signatory	
OK						