
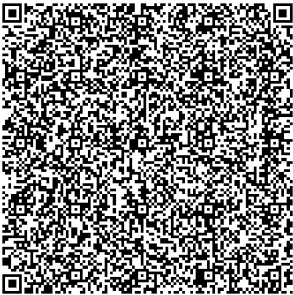

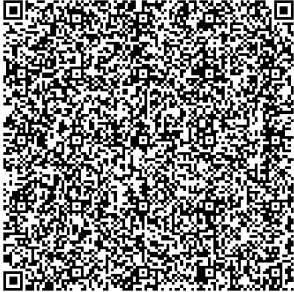

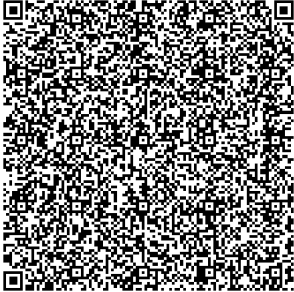

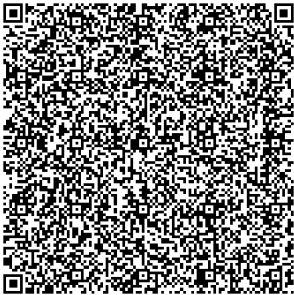

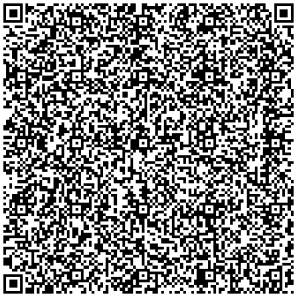


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0362/G/24-25		Date: 19/11/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: 24079a835bc04f45a8afa111b43a194461930913e9b4eba5426c791846f8a518			
				ACK NO: 152419881624911 ACK DATE: 2024-11-19 23:04:00 EWB NO: 511734730052			
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		500	241.89	120945.00	
Heat/Batch No: NA				Assessable Value		120945.00	
Mode of Transport:By Road				CGST @ 14 %		16932.30	
Vehicle No: TN28AP8632				SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		154809.60	
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: 0362/G/24-25		Date: 19/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 24079a835bc04f45a8afa111b43a194461930913e9b4eba5426c791846f8a518				
		ACK NO: 152419881624911				
		ACK DATE: 2024-11-19 23:04:00				
		EWB NO: 511734730052				
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		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value		120945.00	
Mode of Transport:By Road			CGST @ 14 %		16932.30	
Vehicle No: TN28AP8632			SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		154809.60	
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: 0362/G/24-25		Date: 19/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 24079a835bc04f45a8afa111b43a194461930913e9b4eba5426c791846f8a518				
		ACK NO: 152419881624911				
		ACK DATE: 2024-11-19 23:04:00				
		EWB NO: 511734730052				
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		500	241.89	120945.00
Heat/Batch No: NA			Assessable Value		120945.00	
Mode of Transport:By Road			CGST @ 14 %		16932.30	
Vehicle No: TN28AP8632			SGST @ 14 %		16932.30	
Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		154809.60	
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Note/Remarks: OK				For Abrami Engineers		
				Authorised Signatory		

G		<div></div>		TAX INVOICE		Quadruplicate	
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				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: 24079a835bc04f45a8afa111b43a194461930913e9b4eba5426c791846f8a518			
				ACK NO: 152419881624911 ACK DATE: 2024-11-19 23:04:00 EWB NO: 511734730052			
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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Invoice Amount in Words: One Lakh Fifty Four Thousand Eight Hundred and Nine Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		154809.60	
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: 0362/G/24-25		Date: 19/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 24079a835bc04f45a8afa111b43a194461930913e9b4eba5426c791846f8a518			
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