
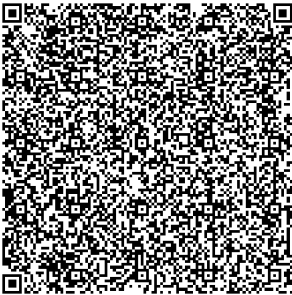

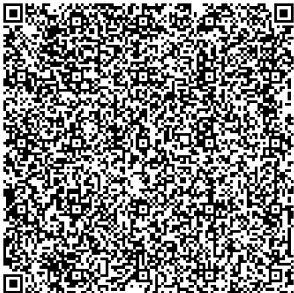

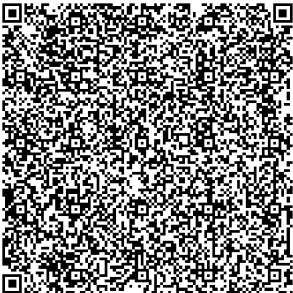


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0368/G/24-25		Date: 22/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: 4171cbc5c4ac37292a37d9b8760e1f781863b82d4f7ed2b1c0d3a4065969f6cf			
				ACK NO: 152419914754235 ACK DATE: 2024-11-22 22:58:00 EWB NO: 501736295486			
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00	
Heat/Batch No: NA				Assessable Value		97224.00	
Mode of Transport:By Road				CGST @ 14 %		13611.36	
Vehicle No: TN28AP8632				SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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: 0368/G/24-25			Date: 22/11/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 4171cbc5c4ac37292a37d9b8760e1f781863b82d4f7ed2b1c0d3a4065969f6cf					
		ACK NO: 152419914754235 ACK DATE: 2024-11-22 22:58:00 EWB NO: 501736295486					
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00	
Heat/Batch No: NA				Assessable Value		97224.00	
Mode of Transport:By Road				CGST @ 14 %		13611.36	
Vehicle No: TN28AP8632				SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
	INVOICE NO: 0368/G/24-25		Date: 22/11/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 4171cbc5c4ac37292a37d9b8760e1f781863b82d4f7ed2b1c0d3a4065969f6cf					
	ACK NO: 152419914754235 ACK DATE: 2024-11-22 22:58:00 EWB NO: 501736295486					
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00
Heat/Batch No: NA			Assessable Value		97224.00	
Mode of Transport:By Road			CGST @ 14 %		13611.36	
Vehicle No: TN28AP8632			SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124446.72	
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		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0368/G/24-25		Date: 22/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: 4171cbc5c4ac37292a37d9b8760e1f781863b82d4f7ed2b1c0d3a4065969f6cf			
				ACK NO: 152419914754235 ACK DATE: 2024-11-22 22:58:00 EWB NO: 501736295486			
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 RACK YP8 B/O	340408580-010M		300	324.08	97224.00	
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Mode of Transport:By Road				CGST @ 14 %		13611.36	
Vehicle No: TN28AP8632				SGST @ 14 %		13611.36	
Invoice Amount in Words: One Lakh Twenty Four Thousand Four Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124446.72	
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: 0368/G/24-25		Date: 22/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 4171cbc5c4ac37292a37d9b8760e1f781863b82d4f7ed2b1c0d3a4065969f6cf			
			ACK NO: 152419914754235 ACK DATE: 2024-11-22 22:58:00 EWB NO: 501736295486			
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