
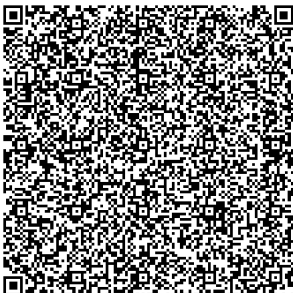

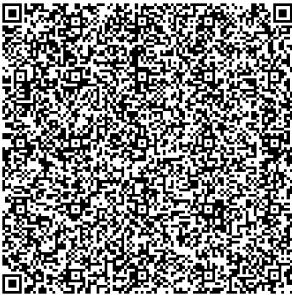

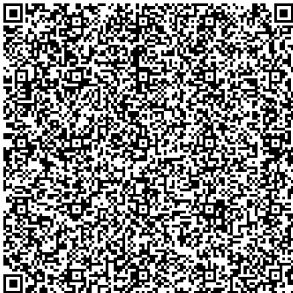


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0375/G/24-25		Date: 27/11/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: db823968a10a160148c7b496e7de54a7b2aa98c5a0f99fb1bfff5e6e7889916b			
				ACK NO: 152419960741478 ACK DATE: 2024-11-27 21:37:00 EWB NO: 501738422389			
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-PY1B(LH)-B/O		3404206780-010M		100	328.40	32840.00
Heat/Batch No: NA				Assessable Value		32840.00	
Mode of Transport:By Road				CGST @ 14 %		4597.60	
Vehicle No: TN28AP8632				SGST @ 14 %		4597.60	
Invoice Amount in Words: Fourty Two Thousand Thirty Five Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		42035.20	
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: 0375/G/24-25			Date: 27/11/2024		
		Customer PO No: 5500014349/8			PO Date: 12/11/2024		
		IRN NO: db823968a10a160148c7b496e7de54a7b2aa98c5a0f99fb1bfff5e6e7889916b					
		ACK NO: 152419960741478 ACK DATE: 2024-11-27 21:37:00 EWB NO: 501738422389					
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-PY1B(LH)-B/O	3404206780-010M		100	328.40	32840.00	
Heat/Batch No: NA				Assessable Value		32840.00	
Mode of Transport:By Road				CGST @ 14 %		4597.60	
Vehicle No: TN28AP8632				SGST @ 14 %		4597.60	
Invoice Amount in Words: Fourty Two Thousand Thirty Five Rupees and Twenty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		42035.20	
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	Triplicate for Assessee			
		INVOICE NO: 0375/G/24-25		Date: 27/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: db823968a10a160148c7b496e7de54a7b2aa98c5a0f99fb1bfff5e6e7889916b				
		ACK NO: 152419960741478 ACK DATE: 2024-11-27 21:37:00 EWB NO: 501738422389				
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-PY1B(LH)-B/O	3404206780-010M		100	328.40	32840.00
Heat/Batch No: NA			Assessable Value			32840.00
Mode of Transport:By Road			CGST @ 14 %			4597.60
Vehicle No: TN28AP8632			SGST @ 14 %			4597.60
Invoice Amount in Words: Fourty Two Thousand Thirty Five Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			42035.20
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: 0375/G/24-25		Date: 27/11/2024			
	Customer PO No: 5500014349/8		PO Date: 12/11/2024			
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	ACK NO: 152419960741478 ACK DATE: 2024-11-27 21:37:00 EWB NO: 501738422389					
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[illegible]