
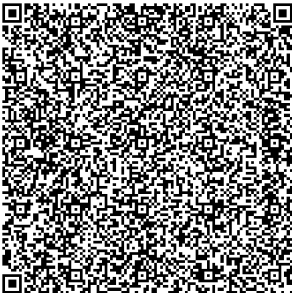








G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0380/G/24-25		Date: 29/11/2024			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 6b3ff26f8c2b5b27605e9b9d13156129ec39ec52e8b8e79a37737d59d6be5e91  ACK NO: 152419984029415  ACK DATE: 2024-11-29 20:04:00  EWB NO: 571739480684					
<b>Name &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		400	321.96	128784.00	
Heat/Batch No: NA				Assessable Value		128784.00	
Mode of Transport:By Road				CGST @ 14 %		18029.76	
Vehicle No: TN28AP8632				SGST @ 14 %		18029.76	
Invoice Amount in Words: One Lakh Sixty Four Thousand Eight Hundred and Fourty Three Rupees and Fifty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		164843.52	
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: 0380/G/24-25		Date: 29/11/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 6b3ff26f8c2b5b27605e9b9d13156129ec39ec52e8b8e79a37737d59d6be5e91				
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<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		400	321.96	128784.00
Heat/Batch No: NA			Assessable Value		128784.00	
Mode of Transport:By Road			CGST @ 14 %		18029.76	
Vehicle No: TN28AP8632			SGST @ 14 %		18029.76	
Invoice Amount in Words: One Lakh Sixty Four Thousand Eight Hundred and Fourty Three Rupees and Fifty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		164843.52	
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		Triplicate for Assessee		
<div></div>		INVOICE NO: 0380/G/24-25		Date: 29/11/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 6b3ff26f8c2b5b27605e9b9d13156129ec39ec52e8b8e79a37737d59d6be5e91				
		ACK NO: 152419984029415				
		ACK DATE: 2024-11-29 20:04:00				
		EWB NO: 571739480684				
<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		400	321.96	128784.00
Heat/Batch No: NA				Assessable Value		128784.00
Mode of Transport:By Road				CGST @ 14 %		18029.76
Vehicle No: TN28AP8632				SGST @ 14 %		18029.76
Invoice Amount in Words: One Lakh Sixty Four Thousand Eight Hundred and Fourty Three Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		164843.52
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Note/Remarks:  OK					For Abrami Engineers	
					Authorised Signatory	

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0380/G/24-25		Date: 29/11/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 6b3ff26f8c2b5b27605e9b9d13156129ec39ec52e8b8e79a37737d59d6be5e91				
		ACK NO: 152419984029415 ACK DATE: 2024-11-29 20:04:00 EWB NO: 571739480684				
<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		400	321.96	128784.00
Heat/Batch No: NA				Assessable Value		128784.00
Mode of Transport:By Road				CGST @ 14 %		18029.76
Vehicle No: TN28AP8632				SGST @ 14 %		18029.76
Invoice Amount in Words: One Lakh Sixty Four Thousand Eight Hundred and Fourty Three Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
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Note/Remarks:  OK					For Abrami Engineers	
					Authorised Signatory	

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0380/G/24-25		Date: 29/11/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 6b3ff26f8c2b5b27605e9b9d13156129ec39ec52e8b8e79a37737d59d6be5e91			
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