
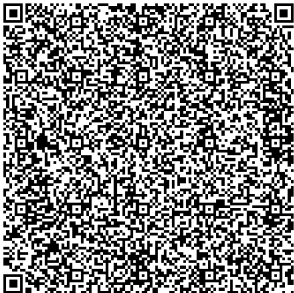

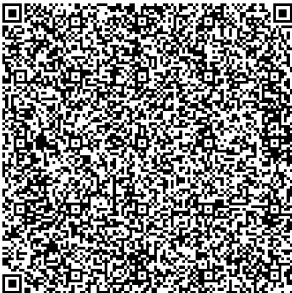

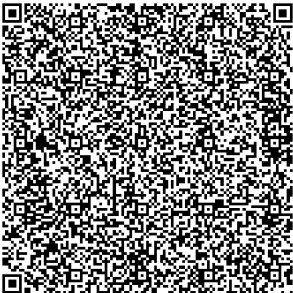

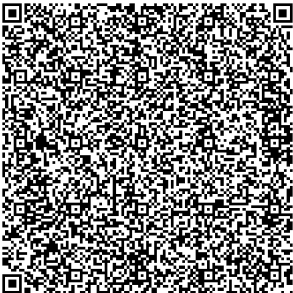


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0381/G/24-25		Date: 29/11/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c3f12ca01f91f4e25c2691f11915b6c62d450cf26aea637a0560f3c1be175510				
		ACK NO: 152419984039865 ACK DATE: 2024-11-29 20:05:00 EWB NO: 511739481225				
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 - ALTO	340402780-010M		200	242.77	48554.00
Heat/Batch No: NA				Assessable Value		48554.00
Mode of Transport:By Road				CGST @ 14 %		6797.56
Vehicle No: TN28AP8632				SGST @ 14 %		6797.56
Invoice Amount in Words: Sixty Two Thousand One Hundred and Fourty Nine Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62149.12
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: 0381/G/24-25		Date: 29/11/2024			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: c3f12ca01f91f4e25c2691f11915b6c62d450cf26aea637a0560f3c1be175510					
	ACK NO: 152419984039865 ACK DATE: 2024-11-29 20:05:00 EWB NO: 511739481225					
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 - ALTO	340402780-010M		200	242.77	48554.00
Heat/Batch No: NA			Assessable Value		48554.00	
Mode of Transport:By Road			CGST @ 14 %		6797.56	
Vehicle No: TN28AP8632			SGST @ 14 %		6797.56	
Invoice Amount in Words: Sixty Two Thousand One Hundred and Fourty Nine Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62149.12	
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: 0381/G/24-25		Date: 29/11/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c3f12ca01f91f4e25c2691f11915b6c62d450cf26aea637a0560f3c1be175510				
		ACK NO: 152419984039865 ACK DATE: 2024-11-29 20:05:00 EWB NO: 511739481225				
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 - ALTO	340402780-010M		200	242.77	48554.00
Heat/Batch No: NA				Assessable Value		48554.00
Mode of Transport:By Road				CGST @ 14 %		6797.56
Vehicle No: TN28AP8632				SGST @ 14 %		6797.56
Invoice Amount in Words: Sixty Two Thousand One Hundred and Fourty Nine Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62149.12
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		
<div></div>		INVOICE NO: 0381/G/24-25		Date: 29/11/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c3f12ca01f91f4e25c2691f11915b6c62d450cf26aea637a0560f3c1be175510				
		ACK NO: 152419984039865 ACK DATE: 2024-11-29 20:05:00 EWB NO: 511739481225				
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 - ALTO	340402780-010M		200	242.77	48554.00
Heat/Batch No: NA				Assessable Value		48554.00
Mode of Transport:By Road				CGST @ 14 %		6797.56
Vehicle No: TN28AP8632				SGST @ 14 %		6797.56
Invoice Amount in Words: Sixty Two Thousand One Hundred and Fourty Nine Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		62149.12
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		Extra Copy		
	INVOICE NO: 0381/G/24-25		Date: 29/11/2024			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: c3f12ca01f91f4e25c2691f11915b6c62d450cf26aea637a0560f3c1be175510					
	ACK NO: 152419984039865 ACK DATE: 2024-11-29 20:05:00 EWB NO: 511739481225					
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 - ALTO	340402780-010M		200	242.77	48554.00
Heat/Batch No: NA			Assessable Value		48554.00	
Mode of Transport:By Road			CGST @ 14 %		6797.56	
Vehicle No: TN28AP8632			SGST @ 14 %		6797.56	
Invoice Amount in Words: Sixty Two Thousand One Hundred and Fourty Nine Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		62149.12	
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		