
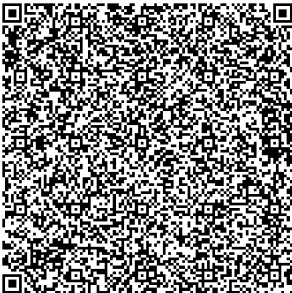

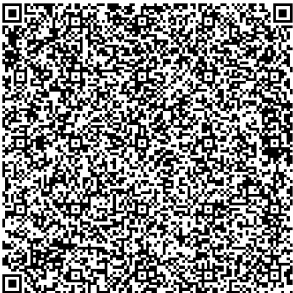
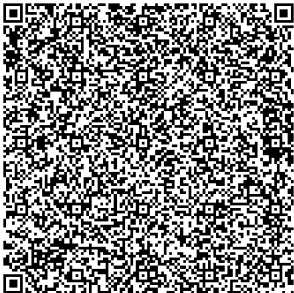




G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0385/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 325ab2f97af76ccf487a9d15ecf084638cd7bdf9f59983fbdebf4c6350a40e21				
		ACK NO: 152420025595844 ACK DATE: 2024-12-04 00:25:00 EWB NO: 511741063868				
<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 Racks Machined - ALTO	340402780-010M		300	242.77	72831.00
Heat/Batch No: NA			Assessable Value		72831.00	
Mode of Transport:By Road			CGST @ 14 %		10196.34	
Vehicle No: TN28AP8632			SGST @ 14 %		10196.34	
Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty Three Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93223.68	
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: 0385/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 325ab2f97af76ccf487a9d15ecf084638cd7bdf9f59983fbdebf4c6350a40e21				
		ACK NO: 152420025595844 ACK DATE: 2024-12-04 00:25:00 EWB NO: 511741063868				
<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 Racks Machined - ALTO	340402780-010M		300	242.77	72831.00
Heat/Batch No: NA			Assessable Value		72831.00	
Mode of Transport:By Road			CGST @ 14 %		10196.34	
Vehicle No: TN28AP8632			SGST @ 14 %		10196.34	
Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty Three Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		93223.68	
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: 0385/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
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		ACK NO: 152420025595844 ACK DATE: 2024-12-04 00:25:00 EWB NO: 511741063868				
<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 Racks Machined - ALTO	340402780-010M		300	242.77	72831.00
Heat/Batch No: NA			Assessable Value		72831.00	
Mode of Transport:By Road			CGST @ 14 %		10196.34	
Vehicle No: TN28AP8632			SGST @ 14 %		10196.34	
Invoice Amount in Words: Ninety Three Thousand Two Hundred and Twenty Three Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		93223.68	
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		Extra Copy	
			INVOICE NO: 0385/G/24-25		Date: 04/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 325ab2f97af76ccf487a9d15ecf084638cd7bdf9f59983fbdebf4c6350a40e21			
			ACK NO: 152420025595844 ACK DATE: 2024-12-04 00:25:00 EWB NO: 511741063868			
<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			
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Note/Remarks:  OK					For Abrami Engineers	
					Authorised Signatory	