
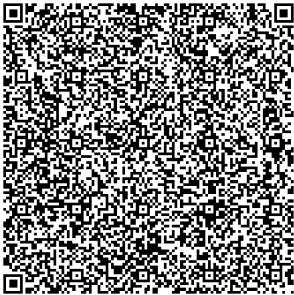

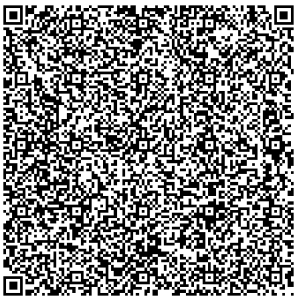


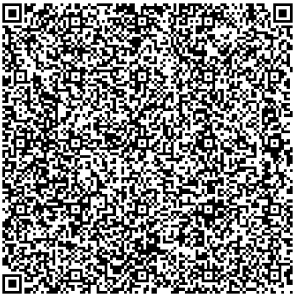

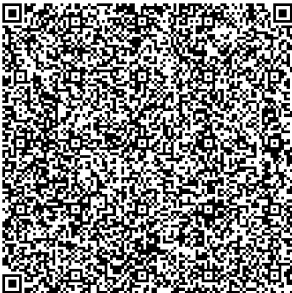


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0387/G/24-25		Date: 04/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 880c448a74294ab367bbdba9b03c7c8592ee00f041b3fd464d79cd6df3dd8106			
			ACK NO: 152420025601978 ACK DATE: 2024-12-04 00:28:00 EWB NO: 561741064080			
<b>Name &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- YR9/WAGON-R	340404790-100		800	240.26	192208.00
Heat/Batch No: NA				Assessable Value		192208.00
Mode of Transport:By Road				CGST @ 14 %		26909.12
Vehicle No: TN28AP8632				SGST @ 14 %		26909.12
Invoice Amount in Words: Two Lakh Fourty Six Thousand Twenty Six Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		246026.24
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: 0387/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 880c448a74294ab367bbdba9b03c7c8592ee00f041b3fd464d79cd6df3dd8106				
		ACK NO: 152420025601978 ACK DATE: 2024-12-04 00:28:00 EWB NO: 561741064080				
<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- YR9/WAGON-R	340404790-100		800	240.26	192208.00
Heat/Batch No: NA			Assessable Value		192208.00	
Mode of Transport:By Road			CGST @ 14 %		26909.12	
Vehicle No: TN28AP8632			SGST @ 14 %		26909.12	
Invoice Amount in Words: Two Lakh Fourty Six Thousand Twenty Six Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		246026.24	
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		Triplicate for Assessee		
		INVOICE NO: 0387/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 880c448a74294ab367bbdba9b03c7c8592ee00f041b3fd464d79cd6df3dd8106				
		ACK NO: 152420025601978 ACK DATE: 2024-12-04 00:28:00 EWB NO: 561741064080				
<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- YR9/WAGON-R	340404790-100		800	240.26	192208.00
Heat/Batch No: NA			Assessable Value		192208.00	
Mode of Transport:By Road			CGST @ 14 %		26909.12	
Vehicle No: TN28AP8632			SGST @ 14 %		26909.12	
Invoice Amount in Words: Two Lakh Fourty Six Thousand Twenty Six Rupees and Twenty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		246026.24	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0387/G/24-25		Date: 04/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 880c448a74294ab367bbdba9b03c7c8592ee00f041b3fd464d79cd6df3dd8106			
			ACK NO: 152420025601978 ACK DATE: 2024-12-04 00:28:00 EWB NO: 561741064080			
<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-YR9/WAGON-R	340404790-100		800	240.26	192208.00
Heat/Batch No: NA			Assessable Value			192208.00
Mode of Transport:By Road			CGST @ 14 %			26909.12
Vehicle No: TN28AP8632			SGST @ 14 %			26909.12
Invoice Amount in Words: Two Lakh Fourty Six Thousand Twenty Six Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			246026.24
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: 0387/G/24-25		Date: 04/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 880c448a74294ab367bbdba9b03c7c8592ee00f041b3fd464d79cd6df3dd8106			
			ACK NO: 152420025601978 ACK DATE: 2024-12-04 00:28:00 EWB NO: 561741064080			
<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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