
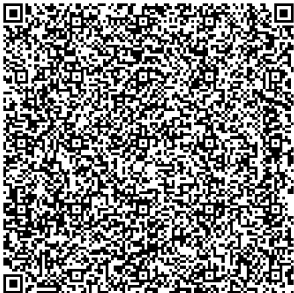

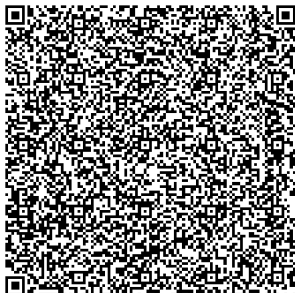

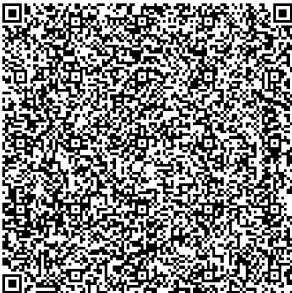


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0388/G/24-25		Date: 04/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: c93f4f67efc3448338a988ce60f2f821215dc783c9508dbb5f053831e62abaeb ACK NO: 152420037687999 ACK DATE: 2024-12-04 23:32:00 EWB NO: 571741556238					
Name & 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		400	242.77	97108.00	
Heat/Batch No: NA				Assessable Value		97108.00	
Mode of Transport:By Road				CGST @ 14 %		13595.12	
Vehicle No: TN28AP8632				SGST @ 14 %		13595.12	
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		124298.24	
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: 0388/G/24-25		Date: 04/12/2024			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: c93f4f67efc3448338a988ce60f2f821215dc783c9508dbb5f053831e62abaeb ACK NO: 152420037687999 ACK DATE: 2024-12-04 23:32:00 EWB NO: 571741556238					
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		400	242.77	97108.00
Heat/Batch No: NA			Assessable Value			97108.00
Mode of Transport:By Road			CGST @ 14 %			13595.12
Vehicle No: TN28AP8632			SGST @ 14 %			13595.12
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			124298.24
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:					For Abrami Engineers	
OK					Authorised Signatory	

G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0388/G/24-25		Date: 04/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c93f4f67efc3448338a988ce60f2f821215dc783c9508dbb5f053831e62abaeb				
		ACK NO: 152420037687999 ACK DATE: 2024-12-04 23:32:00 EWB NO: 571741556238				
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		400	242.77	97108.00
Heat/Batch No: NA			Assessable Value		97108.00	
Mode of Transport:By Road			CGST @ 14 %		13595.12	
Vehicle No: TN28AP8632			SGST @ 14 %		13595.12	
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		124298.24	
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>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0388/G/24-25		Date: 04/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: c93f4f67efc3448338a988ce60f2f821215dc783c9508dbb5f053831e62abaeb			
			ACK NO: 152420037687999 ACK DATE: 2024-12-04 23:32:00 EWB NO: 571741556238			
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		400	242.77	97108.00
Heat/Batch No: NA				Assessable Value		97108.00
Mode of Transport:By Road				CGST @ 14 %		13595.12
Vehicle No: TN28AP8632				SGST @ 14 %		13595.12
Invoice Amount in Words: One Lakh Twenty Four Thousand Two Hundred and Ninety Eight Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		124298.24
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>	TAX INVOICE		Extra Copy		
	INVOICE NO: 0388/G/24-25		Date: 04/12/2024			
	Customer PO No: 5500014349/6		PO Date: 12/11/2024			
	IRN NO: c93f4f67efc3448338a988ce60f2f821215dc783c9508dbb5f053831e62abaeb					
	ACK NO: 152420037687999 ACK DATE: 2024-12-04 23:32:00 EWB NO: 571741556238					
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			
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