
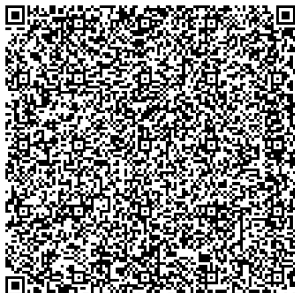





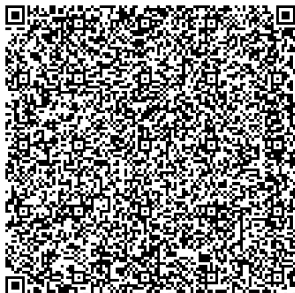

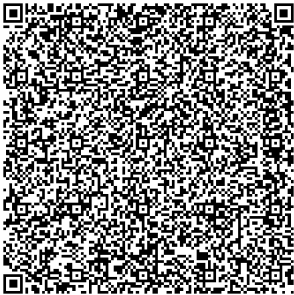


G	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0405/G/24-25		Date: 12/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 53253c535b7809a49ad6915591f7d578592f9abb3ec69e7c3f617996c42c3e2e			
			ACK NO: 152420109600392 ACK DATE: 2024-12-12 00:45:00 EWB NO: 511744644347			
<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	331.54	132616.00
Heat/Batch No: NA				Assessable Value		132616.00
Mode of Transport:By Road				CGST @ 14 %		18566.24
Vehicle No: TN09AL9374				SGST @ 14 %		18566.24
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		169748.48
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: 0405/G/24-25		Date: 12/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 53253c535b7809a49ad6915591f7d578592f9abb3ec69e7c3f617996c42c3e2e				
		ACK NO: 152420109600392				
		ACK DATE: 2024-12-12 00:45:00				
		EWB NO: 511744644347				
<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	331.54	132616.00
Heat/Batch No: NA			Assessable Value		132616.00	
Mode of Transport:By Road			CGST @ 14 %		18566.24	
Vehicle No: TN09AL9374			SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		169748.48	
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: 0405/G/24-25		Date: 12/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 53253c535b7809a49ad6915591f7d578592f9abb3ec69e7c3f617996c42c3e2e				
		ACK NO: 152420109600392				
		ACK DATE: 2024-12-12 00:45:00				
		EWB NO: 511744644347				
<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	331.54	132616.00
Heat/Batch No: NA			Assessable Value		132616.00	
Mode of Transport:By Road			CGST @ 14 %		18566.24	
Vehicle No: TN09AL9374			SGST @ 14 %		18566.24	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		169748.48	
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: 0405/G/24-25		Date: 12/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 53253c535b7809a49ad6915591f7d578592f9abb3ec69e7c3f617996c42c3e2e			
			ACK NO: 152420109600392 ACK DATE: 2024-12-12 00:45:00 EWB NO: 511744644347			
<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	331.54	132616.00
Heat/Batch No: NA				Assessable Value		132616.00
Mode of Transport:By Road				CGST @ 14 %		18566.24
Vehicle No: TN09AL9374				SGST @ 14 %		18566.24
Invoice Amount in Words: One Lakh Sixty Nine Thousand Seven Hundred and Fourty Eight Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		169748.48
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: 0405/G/24-25		Date: 12/12/2024			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: 53253c535b7809a49ad6915591f7d578592f9abb3ec69e7c3f617996c42c3e2e					
	ACK NO: 152420109600392 ACK DATE: 2024-12-12 00:45:00 EWB NO: 511744644347					
<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			