

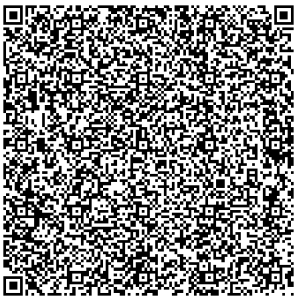
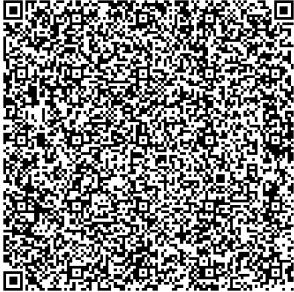

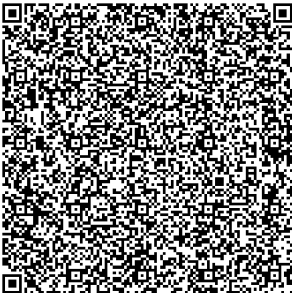
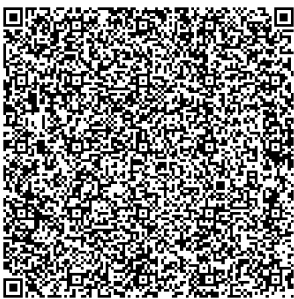


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0409/G/24-25		Date: 13/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 090c78559a5be9d78deb5003441cf458ca966fdc83dc5f82d2f62aff2e63e63a				
		ACK NO: 152420120131444				
					ACK DATE: 2024-12-13 02:25:00	
					EWB NO: 501745111863	
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- YR9/WAGON-R	340404790-100		400	247.60	99040.00
Heat/Batch No: NA			Assessable Value		99040.00	
Mode of Transport:By Road			CGST @ 14 %		13865.60	
Vehicle No: TN28AP8632			SGST @ 14 %		13865.60	
Invoice Amount in Words: One Lakh Twenty Six Thousand Seven Hundred and Seventy One Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		126771.20	
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: 0409/G/24-25		Date: 13/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 090c78559a5be9d78deb5003441cf458ca966fdc83dc5f82d2f62aff2e63e63a				
		ACK NO: 152420120131444				
					ACK DATE: 2024-12-13 02:25:00	
					EWB NO: 501745111863	
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- YR9/WAGON-R	340404790-100		400	247.60	99040.00
Heat/Batch No: NA			Assessable Value		99040.00	
Mode of Transport:By Road			CGST @ 14 %		13865.60	
Vehicle No: TN28AP8632			SGST @ 14 %		13865.60	
Invoice Amount in Words: One Lakh Twenty Six Thousand Seven Hundred and Seventy One Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		126771.20	
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Note/Remarks: OK				For Abrami Engineers		
				Authorised Signatory		

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0409/G/24-25		Date: 13/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
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		ACK NO: 152420120131444				
					ACK DATE: 2024-12-13 02:25:00	
					EWB NO: 501745111863	
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- YR9/WAGON-R	340404790-100		400	247.60	99040.00
Heat/Batch No: NA			Assessable Value		99040.00	
Mode of Transport:By Road			CGST @ 14 %		13865.60	
Vehicle No: TN28AP8632			SGST @ 14 %		13865.60	
Invoice Amount in Words: One Lakh Twenty Six Thousand Seven Hundred and Seventy One Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		126771.20	
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0409/G/24-25		Date: 13/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
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		ACK NO: 152420120131444 ACK DATE: 2024-12-13 02:25:00 EWB NO: 501745111863				
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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Vehicle No: TN28AP8632			SGST @ 14 %		13865.60	
Invoice Amount in Words: One Lakh Twenty Six Thousand Seven Hundred and Seventy One Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		126771.20	
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G	Abrami Engineers			TAX INVOICE		Extra Copy	
				INVOICE NO: 0409/G/24-25		Date: 13/12/2024	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
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				ACK NO: 152420120131444 ACK DATE: 2024-12-13 02:25:00 EWB NO: 501745111863			
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