
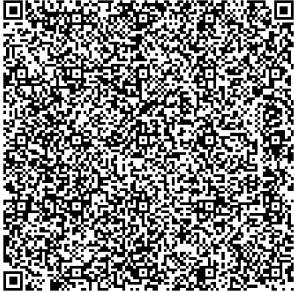
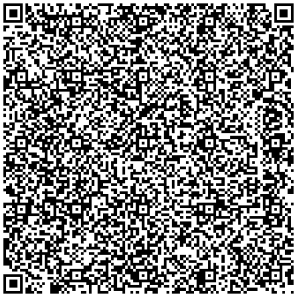

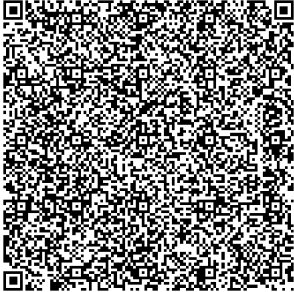
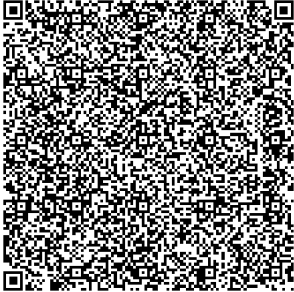

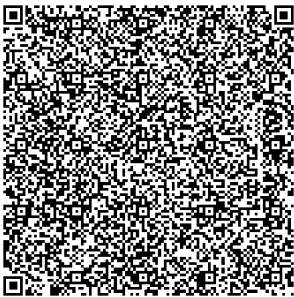


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0416/G/24-25		Date: 14/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c7db1bbca1e225432a2382df91f9d1b55dc2fa62284f8752e9a19557c1584b4				
		ACK NO: 152420140368727				
		ACK DATE: 2024-12-14 23:26:00				
		EWB NO: 561746027749				
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	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN28AP8632				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127800.32
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: 0416/G/24-25		Date: 14/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c7db1bbca1e225432a2382df91f9d1b55dc2fa62284f8752e9a19557c1584b4				
		ACK NO: 152420140368727				
		ACK DATE: 2024-12-14 23:26:00				
		EWB NO: 561746027749				
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	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN28AP8632				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127800.32
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: 0416/G/24-25		Date: 14/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c7db1bbca1e225432a2382df91f9d1b55dc2fa62284f8752e9a19557c1584b4				
		ACK NO: 152420140368727				
		ACK DATE: 2024-12-14 23:26:00				
		EWB NO: 561746027749				
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	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN28AP8632				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127800.32
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		Quadruplicate		
		INVOICE NO: 0416/G/24-25		Date: 14/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 2c7db1bbca1e225432a2382df91f9d1b55dc2fa62284f8752e9a19557c1584b4				
		ACK NO: 152420140368727				
		ACK DATE: 2024-12-14 23:26:00				
		EWB NO: 561746027749				
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	249.61	99844.00
Heat/Batch No: NA				Assessable Value		99844.00
Mode of Transport:By Road				CGST @ 14 %		13978.16
Vehicle No: TN28AP8632				SGST @ 14 %		13978.16
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		127800.32
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: 0416/G/24-25		Date: 14/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 2c7db1bbca1e225432a2382df91f9d1b55dc2fa62284f8752e9a19557c1584b4			
			ACK NO: 152420140368727			
			ACK DATE: 2024-12-14 23:26:00			
			EWB NO: 561746027749			
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	249.61	99844.00
Heat/Batch No: NA			Assessable Value		99844.00	
Mode of Transport:By Road			CGST @ 14 %		13978.16	
Vehicle No: TN28AP8632			SGST @ 14 %		13978.16	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred Rupees and and Thirty Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		127800.32	
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			