
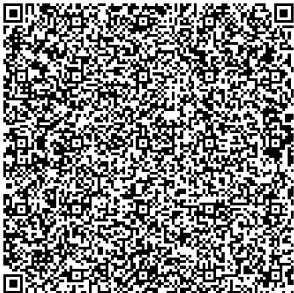

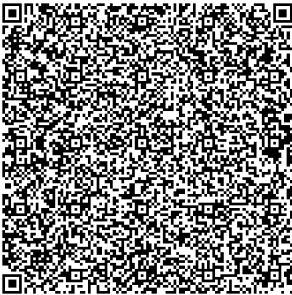

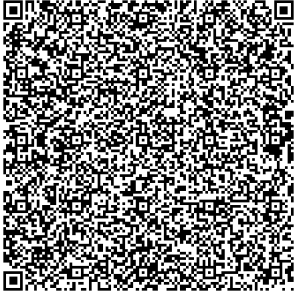
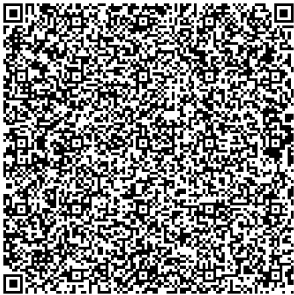
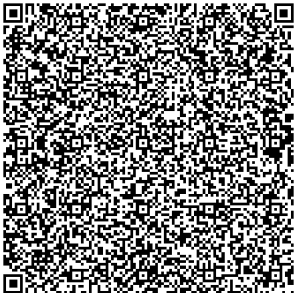


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0428/G/24-25		Date: 18/12/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: e9c0e1e012037fa63f1492b1739e57bfc31d955a53b316eeeb71b0c170952ed5			
				ACK NO: 152420175624087 ACK DATE: 2024-12-18 20:16:00 EWB NO: 551747689219			
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-PY1B(LH)-B/O	3404206780-010M		500	337.04	168520.00	
Heat/Batch No: NA				Assessable Value		168520.00	
Mode of Transport:By Road				CGST @ 14 %		23592.80	
Vehicle No: TN28AP8632				SGST @ 14 %		23592.80	
Invoice Amount in Words: Two Lakh Fifteen Thousand Seven Hundred and Five Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		215705.60	
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: 0428/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: e9c0e1e012037fa63f1492b1739e57bfc31d955a53b316eeeb71b0c170952ed5				
		ACK NO: 152420175624087 ACK DATE: 2024-12-18 20:16:00 EWB NO: 551747689219				
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-PY1B(LH)-B/O	3404206780-010M		500	337.04	168520.00
Heat/Batch No: NA			Assessable Value		168520.00	
Mode of Transport:By Road			CGST @ 14 %		23592.80	
Vehicle No: TN28AP8632			SGST @ 14 %		23592.80	
Invoice Amount in Words: Two Lakh Fifteen Thousand Seven Hundred and Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		215705.60	
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: 0428/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
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		ACK NO: 152420175624087				
		ACK DATE: 2024-12-18 20:16:00				
		EWB NO: 551747689219				
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-PY1B(LH)-B/O	3404206780-010M		500	337.04	168520.00
Heat/Batch No: NA			Assessable Value		168520.00	
Mode of Transport:By Road			CGST @ 14 %		23592.80	
Vehicle No: TN28AP8632			SGST @ 14 %		23592.80	
Invoice Amount in Words: Two Lakh Fifteen Thousand Seven Hundred and Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		215705.60	
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	Abrami Engineers		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0428/G/24-25		Date: 18/12/2024	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
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			ACK NO: 152420175624087 ACK DATE: 2024-12-18 20:16:00 EWB NO: 551747689219			
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-PY1B(LH)-B/O	3404206780-010M		500	337.04	168520.00
Heat/Batch No: NA			Assessable Value		168520.00	
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Vehicle No: TN28AP8632			SGST @ 14 %		23592.80	
Invoice Amount in Words: Two Lakh Fifteen Thousand Seven Hundred and Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		215705.60	
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		
<div></div>		INVOICE NO: 0428/G/24-25		Date: 18/12/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
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