
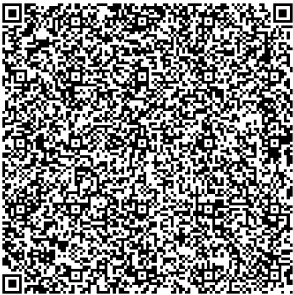

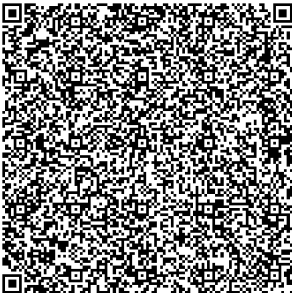

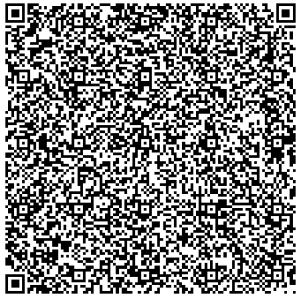

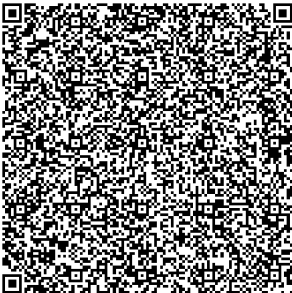

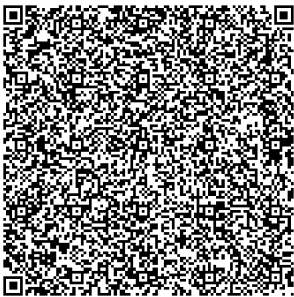


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0434/G/24-25		Date: 20/12/2024	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: 956791b4b22e0aa82cf721a9a2d034d2f0e394d3485087618d672f811da4cc8a			
				ACK NO: 152420198817437 ACK DATE: 2024-12-20 22:46:00 EWB NO: 551748794864			
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: TN20AQ5782				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	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0434/G/24-25		Date: 20/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 956791b4b22e0aa82cf721a9a2d034d2f0e394d3485087618d672f811da4cc8a				
		ACK NO: 152420198817437 ACK DATE: 2024-12-20 22:46:00 EWB NO: 551748794864				
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: TN20AQ5782			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		Triplicate for Assessee	
		INVOICE NO: 0434/G/24-25			Date: 20/12/2024		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: 956791b4b22e0aa82cf721a9a2d034d2f0e394d3485087618d672f811da4cc8a					
		ACK NO: 152420198817437 ACK DATE: 2024-12-20 22:46:00 EWB NO: 551748794864					
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: TN20AQ5782				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	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0434/G/24-25		Date: 20/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 956791b4b22e0aa82cf721a9a2d034d2f0e394d3485087618d672f811da4cc8a				
		ACK NO: 152420198817437 ACK DATE: 2024-12-20 22:46:00 EWB NO: 551748794864				
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: TN20AQ5782			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		Extra Copy	
			INVOICE NO: 0434/G/24-25		Date: 20/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 956791b4b22e0aa82cf721a9a2d034d2f0e394d3485087618d672f811da4cc8a			
			ACK NO: 152420198817437			
			ACK DATE: 2024-12-20 22:46:00			
			EWB NO: 551748794864			
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
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			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			