
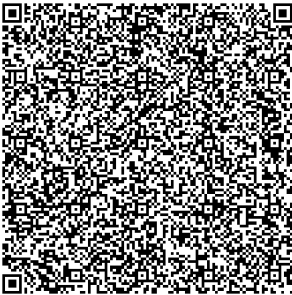

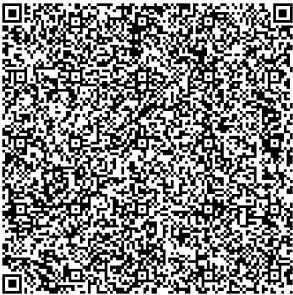

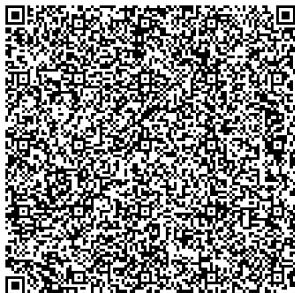
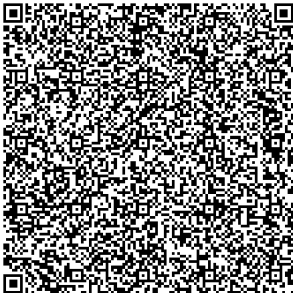


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0449/G/24-25		Date: 26/12/2024			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 03005f2abfd2dadad3170484414e5f7d80597f688c0dc42997be111b8483b0de ACK NO: 152420250736845 ACK DATE: 2024-12-26 21:37:00 EWB NO: 531751289504					
Name & 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 RACK YP8 B/O	340408580-010M		592	331.54	196271.68	
Heat/Batch No: NA				Assessable Value		196271.68	
Mode of Transport:By Road				CGST @ 14 %		27478.04	
Vehicle No: TN28AP8632				SGST @ 14 %		27478.04	
Invoice Amount in Words: Two Lakh Fifty One Thousand Two Hundred and Twenty Seven Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		251227.76	
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: 0449/G/24-25			Date: 26/12/2024		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 03005f2abfd2dadad3170484414e5f7d80597f688c0dc42997be111b8483b0de					
		ACK NO: 152420250736845 ACK DATE: 2024-12-26 21:37:00 EWB NO: 531751289504					
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				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		592	331.54	196271.68	
Heat/Batch No: NA				Assessable Value		196271.68	
Mode of Transport:By Road				CGST @ 14 %		27478.04	
Vehicle No: TN28AP8632				SGST @ 14 %		27478.04	
Invoice Amount in Words: Two Lakh Fifty One Thousand Two Hundred and Twenty Seven Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		251227.76	
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		Triplicate for Assessee	
<div></div>				INVOICE NO: 0449/G/24-25		Date: 26/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 03005f2abfd2dadad3170484414e5f7d80597f688c0dc42997be111b8483b0de			
				ACK NO: 152420250736845 ACK DATE: 2024-12-26 21:37:00 EWB NO: 531751289504			
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				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		592	331.54	196271.68	
Heat/Batch No: NA				Assessable Value		196271.68	
Mode of Transport:By Road				CGST @ 14 %		27478.04	
Vehicle No: TN28AP8632				SGST @ 14 %		27478.04	
Invoice Amount in Words: Two Lakh Fifty One Thousand Two Hundred and Twenty Seven Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		251227.76	
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							
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				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
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				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
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Document Through: Direct				[+/-] Rounded off			
				Total		251227.76	
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0449/G/24-25		Date: 26/12/2024		
			Customer PO No: 5500014349/4		PO Date: 12/11/2024		
			IRN NO: 03005f2abfd2dadad3170484414e5f7d80597f688c0dc42997be111b8483b0de				
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