
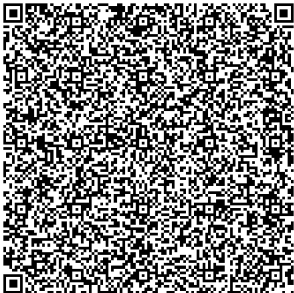
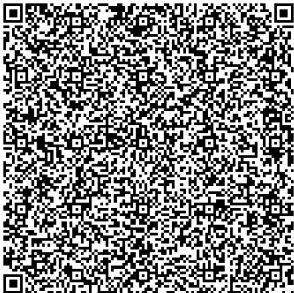


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0454/G/24-25		Date: 27/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7b66e0b93b1b46625d2dbe13226fbab5c3a7a016909574cfd994dcef90fb1308				
		ACK NO: 152420262327437				
		ACK DATE: 2024-12-27 21:49:00				
		EWB NO: 521751830466				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		500	331.54	165770.00
Heat/Batch No: NA				Assessable Value		165770.00
Mode of Transport:By Road				CGST @ 14 %		23207.80
Vehicle No: TN28AP8632				SGST @ 14 %		23207.80
Invoice Amount in Words: Two Lakh Twelve Thousand One Hundred and Eighty Five Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		212185.60
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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0454/G/24-25		Date: 27/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7b66e0b93b1b46625d2dbe13226fbab5c3a7a016909574cfd994dcef90fb1308				
		ACK NO: 152420262327437				
		ACK DATE: 2024-12-27 21:49:00				
		EWB NO: 521751830466				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		500	331.54	165770.00
Heat/Batch No: NA				Assessable Value		165770.00
Mode of Transport:By Road				CGST @ 14 %		23207.80
Vehicle No: TN28AP8632				SGST @ 14 %		23207.80
Invoice Amount in Words: Two Lakh Twelve Thousand One Hundred and Eigthy Five Rupees and Sixty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		212185.60
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: 0454/G/24-25		Date: 27/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 7b66e0b93b1b46625d2dbe13226fbab5c3a7a016909574cfd994dcef90fb1308  ACK NO: 152420262327437  ACK DATE: 2024-12-27 21:49:00  EWB NO: 521751830466			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		500	331.54	165770.00	
Heat/Batch No: NA				Assessable Value		165770.00	
Mode of Transport:By Road				CGST @ 14 %		23207.80	
Vehicle No: TN28AP8632				SGST @ 14 %		23207.80	
Invoice Amount in Words: Two Lakh Twelve Thousand One Hundred and Eigthy Five Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		212185.60	
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		Quadruplicate	
		INVOICE NO: 0454/G/24-25		Date: 27/12/2024			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 7b66e0b93b1b46625d2dbe13226fbab5c3a7a016909574cfd994dcef90fb1308  ACK NO: 152420262327437  ACK DATE: 2024-12-27 21:49:00  EWB NO: 521751830466					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		500	331.54	165770.00	
Heat/Batch No: NA				Assessable Value		165770.00	
Mode of Transport:By Road				CGST @ 14 %		23207.80	
Vehicle No: TN28AP8632				SGST @ 14 %		23207.80	
Invoice Amount in Words: Two Lakh Twelve Thousand One Hundred and Eigthy Five Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		212185.60	
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		Extra Copy	
			INVOICE NO: 0454/G/24-25		Date: 27/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 7b66e0b93b1b46625d2dbe13226fbab5c3a7a016909574cfd994dcef90fb1308			
			ACK NO: 152420262327437			
			ACK DATE: 2024-12-27 21:49:00			
			EWB NO: 521751830466			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		500	331.54	165770.00
Heat/Batch No: NA			Assessable Value		165770.00	
Mode of Transport:By Road			CGST @ 14 %		23207.80	
Vehicle No: TN28AP8632			SGST @ 14 %		23207.80	
Invoice Amount in Words: Two Lakh Twelve Thousand One Hundred and Eigthy Five Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		212185.60	
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			