
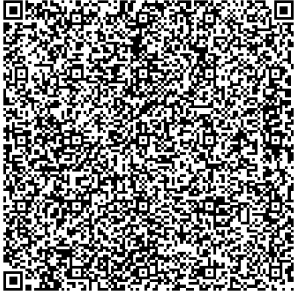

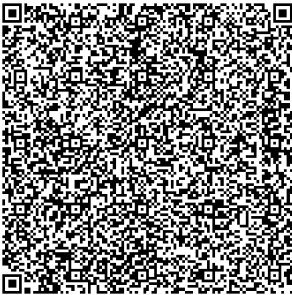

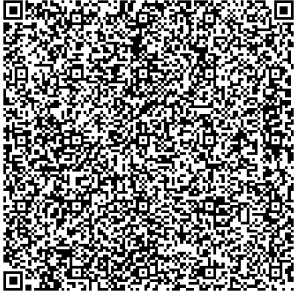

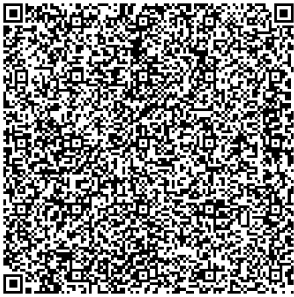


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0456/G/24-25		Date: 28/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: ee96c8e63f8bf2518cf29450923a66f41e9e66c8f9a50f1ea38547f69954ee6e				
		ACK NO: 152420273700405				
		ACK DATE: 2024-12-28 22:32:00				
		EWB NO: 541752347341				
<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 Racks Machined- YR9/WAGON-R	340404790-100		338	247.60	83688.80
Heat/Batch No: NA			Assessable Value		83688.80	
Mode of Transport:By Road			CGST @ 14 %		11716.43	
Vehicle No: TN28AP8632			SGST @ 14 %		11716.43	
Invoice Amount in Words: One Lakh Seven Thousand One Hundred and Twenty One Rupees and Sixty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		107121.66	
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: 0456/G/24-25		Date: 28/12/2024	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: ee96c8e63f8bf2518cf29450923a66f41e9e66c8f9a50f1ea38547f69954ee6e			
				ACK NO: 152420273700405 ACK DATE: 2024-12-28 22:32:00 EWB NO: 541752347341			
<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>			
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Mode of Transport:By Road				CGST @ 14 %		11716.43	
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Invoice Amount in Words: One Lakh Seven Thousand One Hundred and Twenty One Rupees and Sixty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		107121.66	
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Note/Remarks:  OK				For Abrami Engineers			
				Authorised Signatory			

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0456/G/24-25		Date: 28/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: ee96c8e63f8bf2518cf29450923a66f41e9e66c8f9a50f1ea38547f69954ee6e				
		ACK NO: 152420273700405 ACK DATE: 2024-12-28 22:32:00 EWB NO: 541752347341				
<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.]
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Vehicle No: TN28AP8632			SGST @ 14 %		11716.43	
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Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		107121.66	
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Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
				INVOICE NO: 0456/G/24-25		Date: 28/12/2024	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
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				ACK NO: 152420273700405			
				ACK DATE: 2024-12-28 22:32:00			
				EWB NO: 541752347341			
<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>			
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Heat/Batch No: NA				Assessable Value		83688.80	
Mode of Transport:By Road				CGST @ 14 %		11716.43	
Vehicle No: TN28AP8632				SGST @ 14 %		11716.43	
Invoice Amount in Words: One Lakh Seven Thousand One Hundred and Twenty One Rupees and Sixty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		107121.66	
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Note/Remarks:  OK				For Abrami Engineers			
				Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0456/G/24-25		Date: 28/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
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			ACK NO: 152420273700405			
			ACK DATE: 2024-12-28 22:32:00			
			EWB NO: 541752347341			
<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			
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