
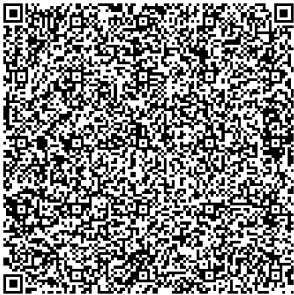

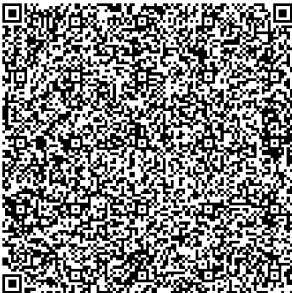

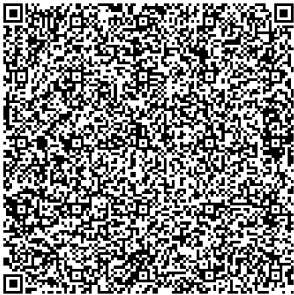

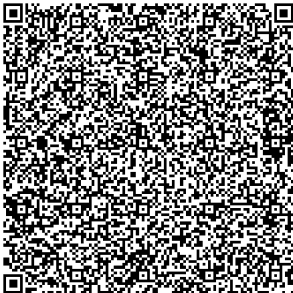


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0500/G/24-25		Date: 13/01/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: d62577c07479ae8b887d7a45871c1dd04d10ecd39a7ea0043d10f3cd401d7ae1					
	ACK NO: 152520426837115 ACK DATE: 2025-01-13 14:19:00 EWB NO: 571758927331					
<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		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value		122065.00	
Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156243.20	
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:  ASN no 0182143056			For Abrami Engineers          Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0500/G/24-25		Date: 13/01/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: d62577c07479ae8b887d7a45871c1dd04d10ecd39a7ea0043d10f3cd401d7ae1					
	ACK NO: 152520426837115 ACK DATE: 2025-01-13 14:19:00 EWB NO: 571758927331					
<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		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value		122065.00	
Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
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Note/Remarks:  ASN no 0182143056			For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0500/G/24-25		Date: 13/01/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: d62577c07479ae8b887d7a45871c1dd04d10ecd39a7ea0043d10f3cd401d7ae1  ACK NO: 152520426837115  ACK DATE: 2025-01-13 14:19:00  EWB NO: 571758927331			
<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		500	244.13	122065.00	
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Mode of Transport:By Road				CGST @ 14 %		17089.10	
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Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		156243.20	
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Note/Remarks:  ASN no 0182143056				For Abrami Engineers          Authorised Signatory			



G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0500/G/24-25		Date: 13/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: d62577c07479ae8b887d7a45871c1dd04d10ecd39a7ea0043d10f3cd401d7ae1  ACK NO: 152520426837115  ACK DATE: 2025-01-13 14:19:00  EWB NO: 571758927331					
<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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