


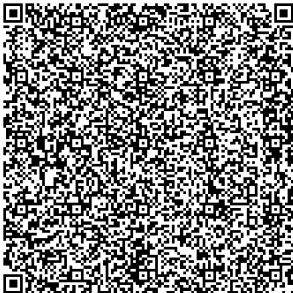

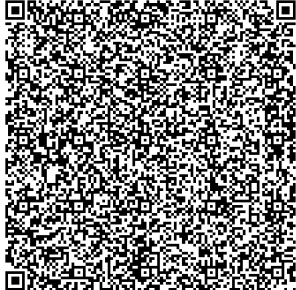

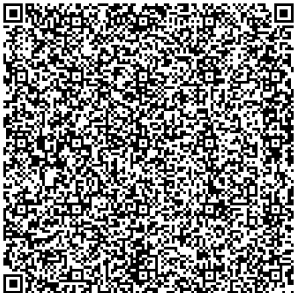


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0524/G/24-25		Date: 26/01/2025			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: 0cb28b2882301361529a8681d23327a7ed8e6a13dc2fc92538e45b2b7a099e83  ACK NO: 152520542135546  ACK DATE: 2025-01-26 04:32:00  EWB NO: 581764018961					
<b>Name &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-PY1B(LH)-B/O	3404206780-010M		200	332.96	66592.00	
Heat/Batch No: NA				Assessable Value		66592.00	
Mode of Transport:By Road				CGST @ 14 %		9322.88	
Vehicle No: TN28AP8632				SGST @ 14 %		9322.88	
Invoice Amount in Words: Eigthy Five Thousand Two Hundred and Thirty Seven Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		85237.76	
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				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0524/G/24-25			Date: 26/01/2025		
		Customer PO No: 5500014349/8			PO Date: 12/11/2024		
		IRN NO: 0cb28b2882301361529a8681d23327a7ed8e6a13dc2fc92538e45b2b7a099e83					
		ACK NO: 152520542135546 ACK DATE: 2025-01-26 04:32:00 EWB NO: 581764018961					
<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-PY1B(LH)-B/O	3404206780-010M		200	332.96	66592.00	
Heat/Batch No: NA				Assessable Value		66592.00	
Mode of Transport:By Road				CGST @ 14 %		9322.88	
Vehicle No: TN28AP8632				SGST @ 14 %		9322.88	
Invoice Amount in Words: Eighty Five Thousand Two Hundred and Thirty Seven Rupees and Seventy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		85237.76	
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				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0524/G/24-25			Date: 26/01/2025		
		Customer PO No: 5500014349/8			PO Date: 12/11/2024		
		IRN NO: 0cb28b2882301361529a8681d23327a7ed8e6a13dc2fc92538e45b2b7a099e83					
		ACK NO: 152520542135546 ACK DATE: 2025-01-26 04:32:00 EWB NO: 581764018961					
<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			
				Place of Supply : VARANAVASI-TN			
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Mode of Transport:By Road				CGST @ 14 %		9322.88	
Vehicle No: TN28AP8632				SGST @ 14 %		9322.88	
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G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0524/G/24-25		Date: 26/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
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Note/Remarks:  OK				For Abrami Engineers			
				Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0524/G/24-25		Date: 26/01/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 0cb28b2882301361529a8681d23327a7ed8e6a13dc2fc92538e45b2b7a099e83  ACK NO: 152520542135546  ACK DATE: 2025-01-26 04:32:00  EWB NO: 581764018961			
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