

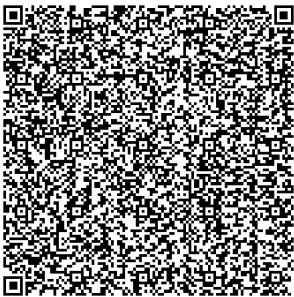

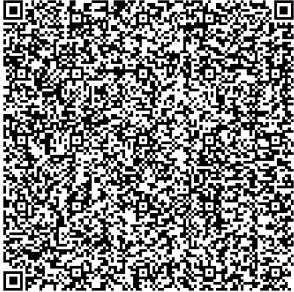





G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0604/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 28b7c5db34602e872c4bedd1ab42607daf520a9fabd53e6e5b97d6a9b6512a88				
		ACK NO: 152520774407970				
		ACK DATE: 2025-02-17 20:23:00				
		EWB NO: 551774488762				
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 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: OK			For Abrami Engineers			
			Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0604/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 28b7c5db34602e872c4bedd1ab42607daf520a9fabd53e6e5b97d6a9b6512a88				
		ACK NO: 152520774407970				
		ACK DATE: 2025-02-17 20:23:00				
		EWB NO: 551774488762				
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.]
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Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0604/G/24-25		Date: 17/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 28b7c5db34602e872c4bedd1ab42607daf520a9fabd53e6e5b97d6a9b6512a88			
			ACK NO: 152520774407970 ACK DATE: 2025-02-17 20:23:00 EWB NO: 551774488762			
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			
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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			[+/-] Rounded off			
Document Through: Direct						
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Note/Remarks: OK			For Abrami Engineers Authorised Signatory			

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0604/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 28b7c5db34602e872c4bedd1ab42607daf520a9fabd53e6e5b97d6a9b6512a88				
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		ACK DATE: 2025-02-17 20:23:00				
		EWB NO: 551774488762				
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		
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0604/G/24-25		Date: 17/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 28b7c5db34602e872c4bedd1ab42607daf520a9fabd53e6e5b97d6a9b6512a88			
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