
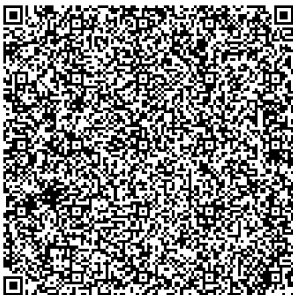

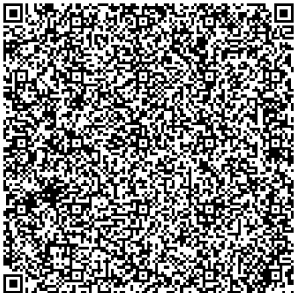


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0605/G/24-25		Date: 17/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 4434dc9d34aa202c1e57834fcbec85ce666cd88a2a127c13fcf6c792a1ef562f			
				ACK NO: 152520774414387 ACK DATE: 2025-02-17 20:24:00 EWB NO: 541774489100			
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-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			
				Total		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	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0605/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 4434dc9d34aa202c1e57834fcbec85ce666cd88a2a127c13fcf6c792a1ef562f				
		ACK NO: 152520774414387 ACK DATE: 2025-02-17 20:24:00 EWB NO: 541774489100				
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-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			
			Total		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		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0605/G/24-25		Date: 17/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 4434dc9d34aa202c1e57834fcbec85ce666cd88a2a127c13fcf6c792a1ef562f			
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				Place of Supply : VARANAVASI-TN			
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	
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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			
				Total		85237.76	
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0605/G/24-25		Date: 17/02/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 4434dc9d34aa202c1e57834fcbec85ce666cd88a2a127c13fcf6c792a1ef562f				
		ACK NO: 152520774414387				
		ACK DATE: 2025-02-17 20:24:00				
		EWB NO: 541774489100				
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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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		
				Total		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		Extra Copy	
			INVOICE NO: 0605/G/24-25		Date: 17/02/2025	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 4434dc9d34aa202c1e57834fcbec85ce666cd88a2a127c13fcf6c792a1ef562f			
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