







G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0611/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: a05ea0085ef39c5463f506866f757ee8d815d051fc8044a7553126d76a746436				
		ACK NO: 152520787138797				
		ACK DATE: 2025-02-18 22:05:00				
		EWB NO: 591775071394				
<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 - ALTO	340402780-010M		124	246.38	30551.12
Heat/Batch No: NA				Assessable Value		30551.12
Mode of Transport:By Road				CGST @ 14 %		4277.16
Vehicle No: TN28AP8632				SGST @ 14 %		4277.16
Invoice Amount in Words: Thirty Nine Thousand One Hundred and Five Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		39105.44
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: 0611/G/24-25			Date: 18/02/2025		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: a05ea0085ef39c5463f506866f757ee8d815d051fc8044a7553126d76a746436					
		ACK NO: 152520787138797 ACK DATE: 2025-02-18 22:05:00 EWB NO: 591775071394					
<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 - ALTO	340402780-010M		124	246.38	30551.12	
Heat/Batch No: NA				Assessable Value		30551.12	
Mode of Transport:By Road				CGST @ 14 %		4277.16	
Vehicle No: TN28AP8632				SGST @ 14 %		4277.16	
Invoice Amount in Words: Thirty Nine Thousand One Hundred and Five Rupees and Fourty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		39105.44	
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: 0611/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: a05ea0085ef39c5463f506866f757ee8d815d051fc8044a7553126d76a746436				
		ACK NO: 152520787138797				
		ACK DATE: 2025-02-18 22:05:00				
		EWB NO: 591775071394				
<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 - ALTO	340402780-010M		124	246.38	30551.12
Heat/Batch No: NA			Assessable Value		30551.12	
Mode of Transport:By Road			CGST @ 14 %		4277.16	
Vehicle No: TN28AP8632			SGST @ 14 %		4277.16	
Invoice Amount in Words: Thirty Nine Thousand One Hundred and Five Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		39105.44	
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		Quadruplicate		
		INVOICE NO: 0611/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: a05ea0085ef39c5463f506866f757ee8d815d051fc8044a7553126d76a746436				
		ACK NO: 152520787138797				
		ACK DATE: 2025-02-18 22:05:00				
		EWB NO: 591775071394				
<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 - ALTO	340402780-010M		124	246.38	30551.12
Heat/Batch No: NA				Assessable Value		30551.12
Mode of Transport:By Road				CGST @ 14 %		4277.16
Vehicle No: TN28AP8632				SGST @ 14 %		4277.16
Invoice Amount in Words: Thirty Nine Thousand One Hundred and Five Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		39105.44
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: 0611/G/24-25		Date: 18/02/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: a05ea0085ef39c5463f506866f757ee8d815d051fc8044a7553126d76a746436			
			ACK NO: 152520787138797			
			ACK DATE: 2025-02-18 22:05:00			
			EWB NO: 591775071394			
<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 - ALTO	340402780-010M		124	246.38	30551.12
Heat/Batch No: NA			Assessable Value		30551.12	
Mode of Transport:By Road			CGST @ 14 %		4277.16	
Vehicle No: TN28AP8632			SGST @ 14 %		4277.16	
Invoice Amount in Words: Thirty Nine Thousand One Hundred and Five Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		39105.44	
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			