
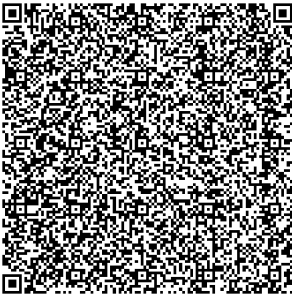

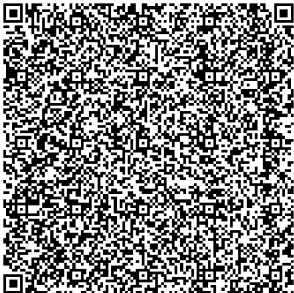
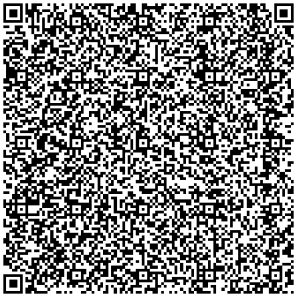




G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0335/G/24-25		Date: 02/11/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: d643e2fc48a01aea2ad4e0a74e40d36df7d1be7409ce7a6c43c939d043581639			
			ACK NO: 152419717123964 ACK DATE: 2024-11-02 19:42:00 EWB NO: 511727551217			
Name & 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 - ALTO	340402780-010M		290	244.29	70844.10
Heat/Batch No: NA				Assessable Value		70844.10
Mode of Transport:By Road				CGST @ 14 %		9918.17
Vehicle No: TN09AL9374				SGST @ 14 %		9918.17
Invoice Amount in Words: Ninety Thousand Six Hundred and Eigthy Rupees and Fourty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		90680.44
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: 0335/G/24-25		Date: 02/11/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: d643e2fc48a01aea2ad4e0a74e40d36df7d1be7409ce7a6c43c939d043581639			
				ACK NO: 152419717123964 ACK DATE: 2024-11-02 19:42:00 EWB NO: 511727551217			
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 - ALTO	340402780-010M		290	244.29	70844.10	
Heat/Batch No: NA				Assessable Value		70844.10	
Mode of Transport:By Road				CGST @ 14 %		9918.17	
Vehicle No: TN09AL9374				SGST @ 14 %		9918.17	
Invoice Amount in Words: Ninety Thousand Six Hundred and Eigthy Rupees and Fourty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		90680.44	
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: 0335/G/24-25			Date: 02/11/2024		
		Customer PO No: 5500013731/6			PO Date: 19/09/2023		
		IRN NO: d643e2fc48a01aea2ad4e0a74e40d36df7d1be7409ce7a6c43c939d043581639					
		ACK NO: 152419717123964 ACK DATE: 2024-11-02 19:42:00 EWB NO: 511727551217					
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 - ALTO	340402780-010M		290	244.29	70844.10	
Heat/Batch No: NA				Assessable Value		70844.10	
Mode of Transport:By Road				CGST @ 14 %		9918.17	
Vehicle No: TN09AL9374				SGST @ 14 %		9918.17	
Invoice Amount in Words: Ninety Thousand Six Hundred and Eigthy Rupees and Fourty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		90680.44	
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	<div>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0335/G/24-25		Date: 02/11/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: d643e2fc48a01aea2ad4e0a74e40d36df7d1be7409ce7a6c43c939d043581639			
			ACK NO: 152419717123964 ACK DATE: 2024-11-02 19:42:00 EWB NO: 511727551217			
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 - ALTO	340402780-010M		290	244.29	70844.10
Heat/Batch No: NA			Assessable Value		70844.10	
Mode of Transport:By Road			CGST @ 14 %		9918.17	
Vehicle No: TN09AL9374			SGST @ 14 %		9918.17	
Invoice Amount in Words: Ninety Thousand Six Hundred and Eigthy Rupees and Fourty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		90680.44	
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:					For Abrami Engineers	
OK					Authorised Signatory	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0335/G/24-25		Date: 02/11/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: d643e2fc48a01aea2ad4e0a74e40d36df7d1be7409ce7a6c43c939d043581639			
			ACK NO: 152419717123964			
			ACK DATE: 2024-11-02 19:42:00			
			EWB NO: 511727551217			
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 - ALTO	340402780-010M		290	244.29	70844.10
Heat/Batch No: NA			Assessable Value		70844.10	
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Invoice Amount in Words: Ninety Thousand Six Hundred and Eigthy Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		90680.44	
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		