
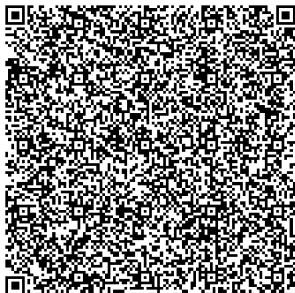

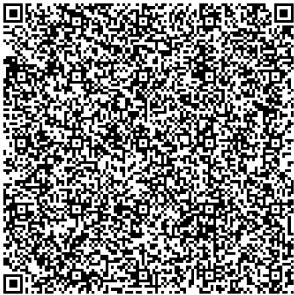


G	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0355/G/24-25		Date: 16/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: dc240891434d29826dddc3b055a637a22191ef388931acef8cf42a38da86b3cd			
			ACK NO: 152419857826967 ACK DATE: 2024-11-16 23:24:00 EWB NO: 531733602592			
<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 RACK YP8 B/O	340408580-010M		500	324.08	162040.00
Heat/Batch No: NA				Assessable Value		162040.00
Mode of Transport:By Road				CGST @ 14 %		22685.60
Vehicle No: TN09AL9374				SGST @ 14 %		22685.60
Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		207411.20
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		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Duplicate for Transporter	
<div><div></div><div></div></div>				INVOICE NO: 0355/G/24-25		Date: 16/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: dc240891434d29826dddc3b055a637a22191ef388931acef8cf42a38da86b3cd			
				ACK NO: 152419857826967 ACK DATE: 2024-11-16 23:24:00 EWB NO: 531733602592			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400</div></div>			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
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Heat/Batch No: NA				Assessable Value		162040.00	
Mode of Transport:By Road				CGST @ 14 %		22685.60	
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Invoice Amount in Words: Two Lakh Seven Thousand Four Hundred and Eleven Rupees and Twenty Paise Only							
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				Total		207411.20	
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Note/Remarks: OK						For Abrami Engineers   Authorised Signatory	

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0355/G/24-25		Date: 16/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: dc240891434d29826dddc3b055a637a22191ef388931acef8cf42a38da86b3cd			
				ACK NO: 152419857826967 ACK DATE: 2024-11-16 23:24:00 EWB NO: 531733602592			
<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.]	
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Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		207411.20	
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Note/Remarks:  OK					For Abrami Engineers		
					Authorised Signatory		

G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0355/G/24-25		Date: 16/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: dc240891434d29826dddc3b055a637a22191ef388931acef8cf42a38da86b3cd				
		ACK NO: 152419857826967				
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		EWB NO: 531733602592				
<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>		
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Note/Remarks:  OK					For Abrami Engineers	
					Authorised Signatory	

G	<div>Abrami Engineers</div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0355/G/24-25		Date: 16/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: dc240891434d29826dddc3b055a637a22191ef388931acef8cf42a38da86b3cd			
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