




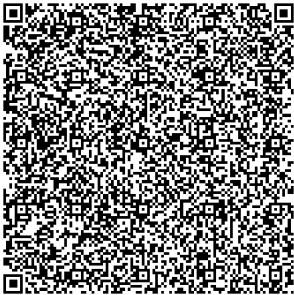


<b>G</b>			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0356/G/24-25		Date: 16/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 8ca242bace2d958cca546a410a23387bfcdc4967f28414a9db18eac6c627122e  ACK NO: 152419857832560  ACK DATE: 2024-11-16 23:26:00  EWB NO: 521733603109			
<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 YR9(WAGON-R)	340404790-100		200	241.89	48378.00
Heat/Batch No: NA			Assessable Value			48378.00
Mode of Transport:By Road			CGST @ 14 %			6772.92
Vehicle No: TN09AL9374			SGST @ 14 %			6772.92
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			61923.84
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	


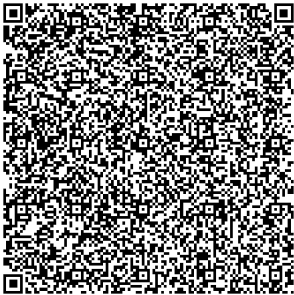


G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0356/G/24-25		Date: 16/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 8ca242bace2d958cca546a410a23387bfcdc4967f28414a9db18eac6c627122e				
		ACK NO: 152419857832560				
		ACK DATE: 2024-11-16 23:26:00				
		EWB NO: 521733603109				
<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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Mode of Transport:By Road			CGST @ 14 %		6772.92	
Vehicle No: TN09AL9374			SGST @ 14 %		6772.92	
Invoice Amount in Words: Sixty One Thousand Nine Hundred and Twenty Three Rupees and Eigthy Four Paise Only						
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Note/Remarks:  OK				For Abrami Engineers		
				Authorised Signatory		





G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0356/G/24-25			Date: 16/11/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: 8ca242bace2d958cca546a410a23387bfcdc4967f28414a9db18eac6c627122e					
		ACK NO: 152419857832560 ACK DATE: 2024-11-16 23:26:00 EWB NO: 521733603109					
<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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Heat/Batch No: NA				Assessable Value		48378.00	
Mode of Transport:By Road				CGST @ 14 %		6772.92	
Vehicle No: TN09AL9374				SGST @ 14 %		6772.92	
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Note/Remarks: OK					For Abrami Engineers          Authorised Signatory		



G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0356/G/24-25		Date: 16/11/2024			
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G	<div></div>	TAX INVOICE		Extra Copy		
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