
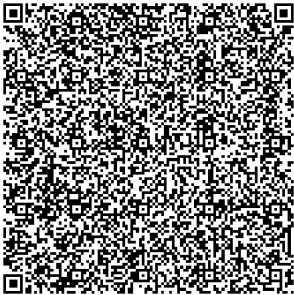





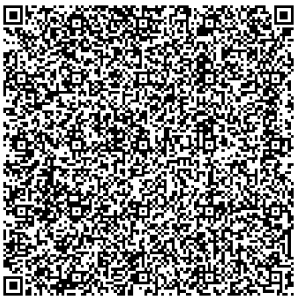


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0358/G/24-25		Date: 19/11/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 6b77cb2b2a31fc0ea3edfc3963b8b61cd6bee6cbaa0c36435688258b42869379 ACK NO: 152419870522705 ACK DATE: 2024-11-19 00:52:00 EWB NO: 561734216177					
Name & 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 YR9(WAGON-R)	340404790-100		470	241.89	113688.30	
Heat/Batch No: NA				Assessable Value		113688.30	
Mode of Transport:By Road				CGST @ 14 %		15916.36	
Vehicle No: TN28AP8632				SGST @ 14 %		15916.36	
Invoice Amount in Words: One Lakh Fourty Five Thousand Five Hundred and Twenty One Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		145521.02	
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: 0358/G/24-25		Date: 19/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 6b77cb2b2a31fc0ea3edfc3963b8b61cd6bee6cbaa0c36435688258b42869379				
		ACK NO: 152419870522705 ACK DATE: 2024-11-19 00:52:00 EWB NO: 561734216177				
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 YR9(WAGON-R)	340404790-100		470	241.89	113688.30
Heat/Batch No: NA			Assessable Value		113688.30	
Mode of Transport:By Road			CGST @ 14 %		15916.36	
Vehicle No: TN28AP8632			SGST @ 14 %		15916.36	
Invoice Amount in Words: One Lakh Fourty Five Thousand Five Hundred and Twenty One Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		145521.02	
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: 0358/G/24-25		Date: 19/11/2024	
				Customer PO No: 5500013731/7		PO Date: 19/09/2023	
				IRN NO: 6b77cb2b2a31fc0ea3edfc3963b8b61cd6bee6cbaa0c36435688258b42869379 ACK NO: 152419870522705 ACK DATE: 2024-11-19 00:52:00 EWB NO: 561734216177			
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 YR9(WAGON-R)	340404790-100		470	241.89	113688.30	
Heat/Batch No: NA				Assessable Value		113688.30	
Mode of Transport:By Road				CGST @ 14 %		15916.36	
Vehicle No: TN28AP8632				SGST @ 14 %		15916.36	
Invoice Amount in Words: One Lakh Fourty Five Thousand Five Hundred and Twenty One Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		145521.02	
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: 0358/G/24-25		Date: 19/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 6b77cb2b2a31fc0ea3edfc3963b8b61cd6bee6cbaa0c36435688258b42869379 ACK NO: 152419870522705 ACK DATE: 2024-11-19 00:52:00 EWB NO: 561734216177			
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			Place of Supply : VARANAVASI-TN			
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Mode of Transport:By Road			CGST @ 14 %			15916.36
Vehicle No: TN28AP8632			SGST @ 14 %			15916.36
Invoice Amount in Words: One Lakh Fourty Five Thousand Five Hundred and Twenty One Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			145521.02
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: 0358/G/24-25		Date: 19/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 6b77cb2b2a31fc0ea3edfc3963b8b61cd6bee6cbaa0c36435688258b42869379			
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Note/Remarks: OK				For Abrami Engineers		
				Authorised Signatory		