
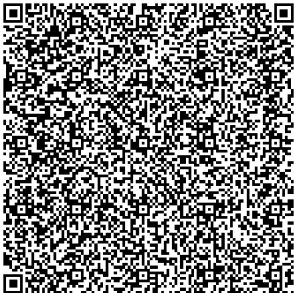

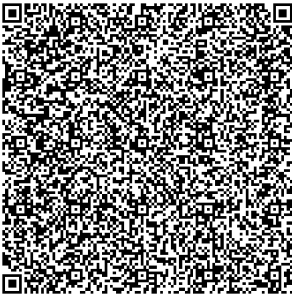

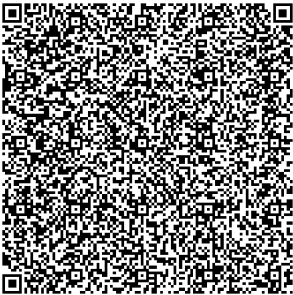

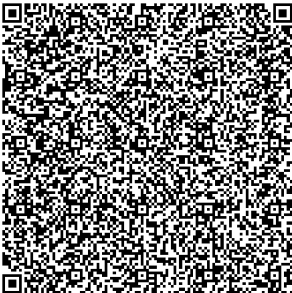


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0359/G/24-25		Date: 19/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: e9267f4c4bf24a6a2bf11f012fa508473b4765bbe305229291ebf3653f244772			
				ACK NO: 152419874900512 ACK DATE: 2024-11-19 13:06:00 EWB NO: 571734409671			
<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		130	324.08	42130.40	
Heat/Batch No: NA				Assessable Value		42130.40	
Mode of Transport:By Road				CGST @ 14 %		5898.26	
Vehicle No: TN87B2324				SGST @ 14 %		5898.26	
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Twenty Six Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		53926.92	
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: 0359/G/24-25		Date: 19/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: e9267f4c4bf24a6a2bf11f012fa508473b4765bbe305229291ebf3653f244772				
		ACK NO: 152419874900512 ACK DATE: 2024-11-19 13:06:00 EWB NO: 571734409671				
<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		130	324.08	42130.40
Heat/Batch No: NA			Assessable Value		42130.40	
Mode of Transport:By Road			CGST @ 14 %		5898.26	
Vehicle No: TN87B2324			SGST @ 14 %		5898.26	
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Twenty Six Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		53926.92	
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>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0359/G/24-25		Date: 19/11/2024	
				Customer PO No: 5500013731/4		PO Date: 19/09/2023	
				IRN NO: e9267f4c4bf24a6a2bf11f012fa508473b4765bbe305229291ebf3653f244772			
				ACK NO: 152419874900512 ACK DATE: 2024-11-19 13:06:00 EWB NO: 571734409671			
<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		130	324.08	42130.40	
Heat/Batch No: NA				Assessable Value		42130.40	
Mode of Transport:By Road				CGST @ 14 %		5898.26	
Vehicle No: TN87B2324				SGST @ 14 %		5898.26	
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Twenty Six Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		53926.92	
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	Abrami Engineers	TAX INVOICE	Quadruplicate			
	INVOICE NO: 0359/G/24-25		Date: 19/11/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: e9267f4c4bf24a6a2bf11f012fa508473b4765bbe305229291ebf3653f244772					
	ACK NO: 152419874900512					
	ACK DATE: 2024-11-19 13:06:00					
	EWB NO: 571734409671					
<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		130	324.08	42130.40
Heat/Batch No: NA			Assessable Value		42130.40	
Mode of Transport:By Road			CGST @ 14 %		5898.26	
Vehicle No: TN87B2324			SGST @ 14 %		5898.26	
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Twenty Six Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		53926.92	
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	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0359/G/24-25		Date: 19/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: e9267f4c4bf24a6a2bf11f012fa508473b4765bbe305229291ebf3653f244772				
		ACK NO: 152419874900512 ACK DATE: 2024-11-19 13:06:00 EWB NO: 571734409671				
<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		
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Note/Remarks:  OK				For Abrami Engineers		
				Authorised Signatory		