
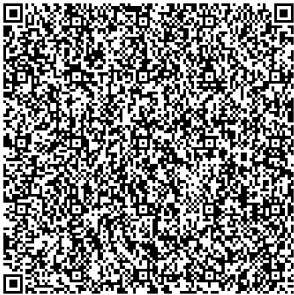

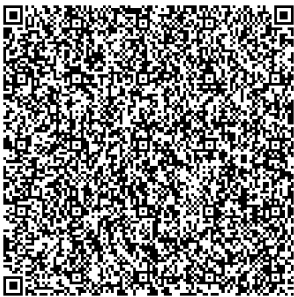

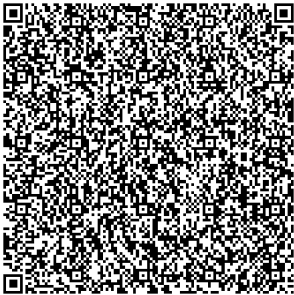

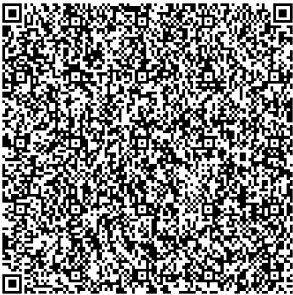

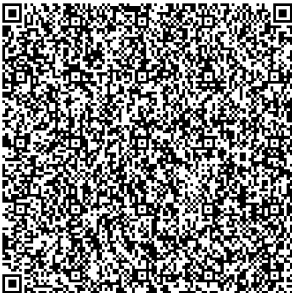


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0364/G/24-25		Date: 21/11/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: da04d2507abfb3470cfbbb4862cf92d01df40bb525d788f56260556732d584c1  ACK NO: 152419892745618  ACK DATE: 2024-11-21 02:24:00  EWB NO: 561735266733					
<b>Name &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		400	241.89	96756.00	
Heat/Batch No: NA				Assessable Value		96756.00	
Mode of Transport:By Road				CGST @ 14 %		13545.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		123847.68	
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: 0364/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: da04d2507abfb3470cfbbb4862cf92d01df40bb525d788f56260556732d584c1  ACK NO: 152419892745618  ACK DATE: 2024-11-21 02:24:00  EWB NO: 561735266733				
<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		400	241.89	96756.00
Heat/Batch No: NA			Assessable Value		96756.00	
Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN28AP8632			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		123847.68	
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: 0364/G/24-25			Date: 21/11/2024		
		Customer PO No: 5500013731/7			PO Date: 19/09/2023		
		IRN NO: da04d2507abfb3470cfbbb4862cf92d01df40bb525d788f56260556732d584c1					
		ACK NO: 152419892745618 ACK DATE: 2024-11-21 02:24:00 EWB NO: 561735266733					
<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		400	241.89	96756.00	
Heat/Batch No: NA				Assessable Value		96756.00	
Mode of Transport:By Road				CGST @ 14 %		13545.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		123847.68	
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		Quadruplicate		
	INVOICE NO: 0364/G/24-25		Date: 21/11/2024			
	Customer PO No: 5500013731/7		PO Date: 19/09/2023			
	IRN NO: da04d2507abfb3470cfbbb4862cf92d01df40bb525d788f56260556732d584c1					
	ACK NO: 152419892745618 ACK DATE: 2024-11-21 02:24:00 EWB NO: 561735266733					
<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		400	241.89	96756.00
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Mode of Transport:By Road			CGST @ 14 %		13545.84	
Vehicle No: TN28AP8632			SGST @ 14 %		13545.84	
Invoice Amount in Words: One Lakh Twenty Three Thousand Eight Hundred and Fourty Seven Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		123847.68	
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		Extra Copy		
		INVOICE NO: 0364/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: da04d2507abfb3470cfbbb4862cf92d01df40bb525d788f56260556732d584c1				
		ACK NO: 152419892745618 ACK DATE: 2024-11-21 02:24:00 EWB NO: 561735266733				
<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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				Authorised Signatory		