
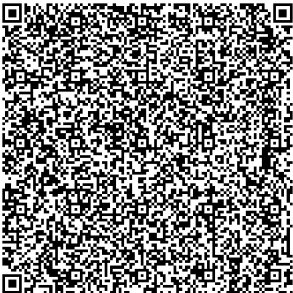
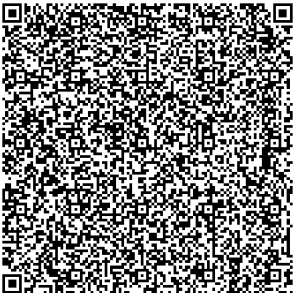
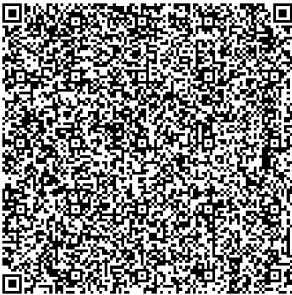

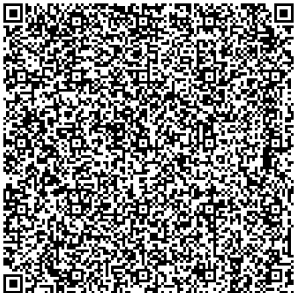

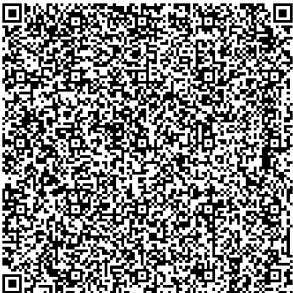


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0365/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: b10c899ef1a7665f71f8c092b3654d15608cb28573af5f792771ff234c1489e3				
		ACK NO: 152419892747591 ACK DATE: 2024-11-21 02:25:00 EWB NO: 511735266796				
<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-PY1B(LH)-B/O	3404206780-010M		460	328.40	151064.00
Heat/Batch No: NA				Assessable Value		151064.00
Mode of Transport:By Road				CGST @ 14 %		21148.96
Vehicle No: TN28AP8632				SGST @ 14 %		21148.96
Invoice Amount in Words: One Lakh Ninety Three Thousand Three Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		193361.92
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: 0365/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: b10c899ef1a7665f71f8c092b3654d15608cb28573af5f792771ff234c1489e3				
		ACK NO: 152419892747591 ACK DATE: 2024-11-21 02:25:00 EWB NO: 511735266796				
<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-PY1B(LH)-B/O	3404206780-010M		460	328.40	151064.00
Heat/Batch No: NA			Assessable Value		151064.00	
Mode of Transport:By Road			CGST @ 14 %		21148.96	
Vehicle No: TN28AP8632			SGST @ 14 %		21148.96	
Invoice Amount in Words: One Lakh Ninety Three Thousand Three Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		193361.92	
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: 0365/G/24-25		Date: 21/11/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: b10c899ef1a7665f71f8c092b3654d15608cb28573af5f792771ff234c1489e3			
				ACK NO: 152419892747591 ACK DATE: 2024-11-21 02:25:00 EWB NO: 511735266796			
<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-PY1B(LH)-B/O	3404206780-010M		460	328.40	151064.00	
Heat/Batch No: NA				Assessable Value		151064.00	
Mode of Transport:By Road				CGST @ 14 %		21148.96	
Vehicle No: TN28AP8632				SGST @ 14 %		21148.96	
Invoice Amount in Words: One Lakh Ninety Three Thousand Three Hundred and Sixty One Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		193361.92	
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		Quadruplicate		
	INVOICE NO: 0365/G/24-25		Date: 21/11/2024			
	Customer PO No: 5500014349/8		PO Date: 12/11/2024			
	IRN NO: b10c899ef1a7665f71f8c092b3654d15608cb28573af5f792771ff234c1489e3					
	ACK NO: 152419892747591 ACK DATE: 2024-11-21 02:25:00 EWB NO: 511735266796					
<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-PY1B(LH)-B/O	3404206780-010M		460	328.40	151064.00
Heat/Batch No: NA			Assessable Value		151064.00	
Mode of Transport:By Road			CGST @ 14 %		21148.96	
Vehicle No: TN28AP8632			SGST @ 14 %		21148.96	
Invoice Amount in Words: One Lakh Ninety Three Thousand Three Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		193361.92	
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		Extra Copy		
		INVOICE NO: 0365/G/24-25		Date: 21/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: b10c899ef1a7665f71f8c092b3654d15608cb28573af5f792771ff234c1489e3				
		ACK NO: 152419892747591 ACK DATE: 2024-11-21 02:25:00 EWB NO: 511735266796				
<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		