
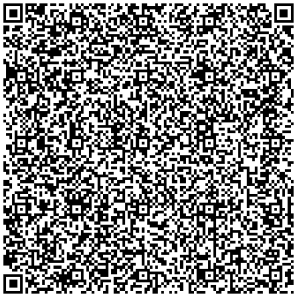

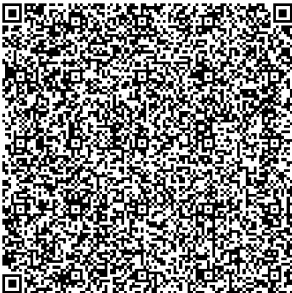



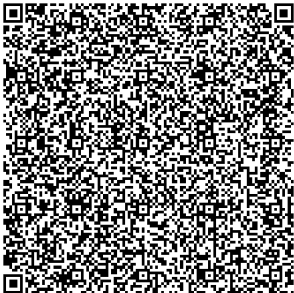




G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0370/G/24-25		Date: 23/11/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 72cc96fb56f927d6775cf649f28228d7f216fd5a166b7553e40b0ef8b5ea1290  ACK NO: 152419924747359  ACK DATE: 2024-11-23 22:46:00  EWB NO: 531736774322					
<b>Name &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		140	241.89	33864.60	
Heat/Batch No: NA				Assessable Value		33864.60	
Mode of Transport:By Road				CGST @ 14 %		4741.04	
Vehicle No: TN28AP8632				SGST @ 14 %		4741.04	
Invoice Amount in Words: Fourty Three Thousand Three Hundred and Fourty Six Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		43346.68	
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: 0370/G/24-25		Date: 23/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 72cc96fb56f927d6775cf649f28228d7f216fd5a166b7553e40b0ef8b5ea1290				
		ACK NO: 152419924747359 ACK DATE: 2024-11-23 22:46:00 EWB NO: 531736774322				
<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		140	241.89	33864.60
Heat/Batch No: NA			Assessable Value		33864.60	
Mode of Transport:By Road			CGST @ 14 %		4741.04	
Vehicle No: TN28AP8632			SGST @ 14 %		4741.04	
Invoice Amount in Words: Forty Three Thousand Three Hundred and Forty Six Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		43346.68	
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: 0370/G/24-25		Date: 23/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 72cc96fb56f927d6775cf649f28228d7f216fd5a166b7553e40b0ef8b5ea1290  ACK NO: 152419924747359  ACK DATE: 2024-11-23 22:46:00  EWB NO: 531736774322			
<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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Heat/Batch No: NA			Assessable Value			33864.60
Mode of Transport:By Road			CGST @ 14 %			4741.04
Vehicle No: TN28AP8632			SGST @ 14 %			4741.04
Invoice Amount in Words: Fourty Three Thousand Three Hundred and Fourty Six Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			43346.68
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		
<div></div>		INVOICE NO: 0370/G/24-25		Date: 23/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 72cc96fb56f927d6775cf649f28228d7f216fd5a166b7553e40b0ef8b5ea1290				
		ACK NO: 152419924747359 ACK DATE: 2024-11-23 22:46:00 EWB NO: 531736774322				
<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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Vehicle No: TN28AP8632			SGST @ 14 %		4741.04	
Invoice Amount in Words: Fourty Three Thousand Three Hundred and Fourty Six Rupees and Sixty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		43346.68	
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		Extra Copy	
			INVOICE NO: 0370/G/24-25		Date: 23/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 72cc96fb56f927d6775cf649f28228d7f216fd5a166b7553e40b0ef8b5ea1290			
			ACK NO: 152419924747359			
			ACK DATE: 2024-11-23 22:46:00			
			EWB NO: 531736774322			
<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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			<b>Total</b>		43346.68	
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