
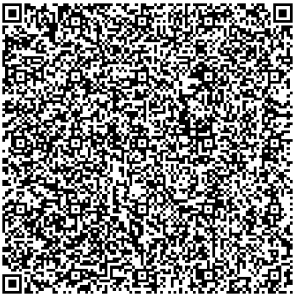


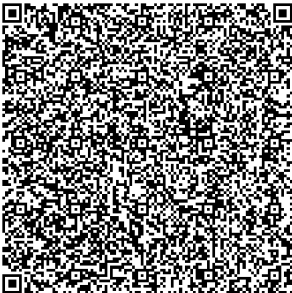
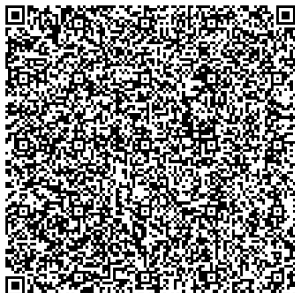


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0373/G/24-25		Date: 25/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 723ffda4585c1c66a3475267ba387e3f6855cefbeda485868970ccf2a6d6eb7d				
		ACK NO: 152419937023879 ACK DATE: 2024-11-25 20:02:00 EWB NO: 541737348653				
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-PY1B(LH)-B/O	3404206780-010M		28	328.40	9195.20
Heat/Batch No: NA				Assessable Value		9195.20
Mode of Transport:By Road				CGST @ 14 %		1287.33
Vehicle No: TN28AP8632				SGST @ 14 %		1287.33
Invoice Amount in Words: Eleven Thousand Seven Hundred and Sixty Nine Rupees and Eigthy Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		11769.86
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: 0373/G/24-25		Date: 25/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 723ffda4585c1c66a3475267ba387e3f6855cefbda485868970ccf2a6d6eb7d				
		ACK NO: 152419937023879 ACK DATE: 2024-11-25 20:02:00 EWB NO: 541737348653				
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks-PY1B(LH)-B/O	3404206780-010M		28	328.40	9195.20
Heat/Batch No: NA			Assessable Value		9195.20	
Mode of Transport:By Road			CGST @ 14 %		1287.33	
Vehicle No: TN28AP8632			SGST @ 14 %		1287.33	
Invoice Amount in Words: Eleven Thousand Seven Hundred and Sixty Nine Rupees and Eigthy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		11769.86	
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: 0373/G/24-25		Date: 25/11/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 723ffda4585c1c66a3475267ba387e3f6855cefbda485868970ccf2a6d6eb7d			
				ACK NO: 152419937023879 ACK DATE: 2024-11-25 20:02:00 EWB NO: 541737348653			
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-PY1B(LH)-B/O	3404206780-010M		28	328.40	9195.20	
Heat/Batch No: NA				Assessable Value		9195.20	
Mode of Transport:By Road				CGST @ 14 %		1287.33	
Vehicle No: TN28AP8632				SGST @ 14 %		1287.33	
Invoice Amount in Words: Eleven Thousand Seven Hundred and Sixty Nine Rupees and Eigthy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		11769.86	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0373/G/24-25		Date: 25/11/2024	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 723ffda4585c1c66a3475267ba387e3f6855cefbeda485868970ccf2a6d6eb7d			
			ACK NO: 152419937023879 ACK DATE: 2024-11-25 20:02:00 EWB NO: 541737348653			
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-PY1B(LH)-B/O	3404206780-010M		28	328.40	9195.20
Heat/Batch No: NA			Assessable Value			9195.20
Mode of Transport:By Road			CGST @ 14 %			1287.33
Vehicle No: TN28AP8632			SGST @ 14 %			1287.33
Invoice Amount in Words: Eleven Thousand Seven Hundred and Sixty Nine Rupees and Eigthy Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			11769.86
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: 0373/G/24-25		Date: 25/11/2024	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 723ffda4585c1c66a3475267ba387e3f6855cefbeda485868970ccf2a6d6eb7d ACK NO: 152419937023879 ACK DATE: 2024-11-25 20:02:00 EWB NO: 541737348653			
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Note/Remarks:					For Abrami Engineers	
OK					Authorised Signatory	