
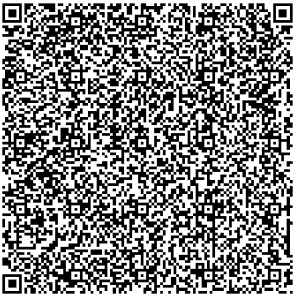

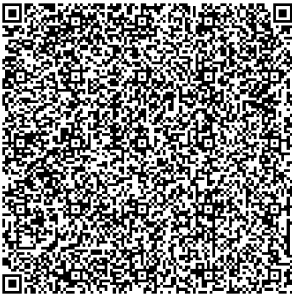

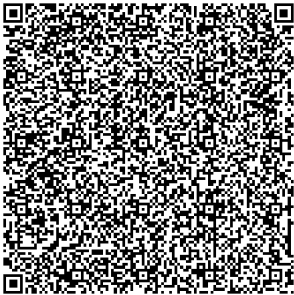

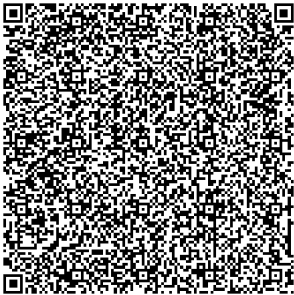

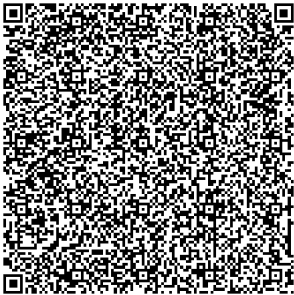


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0374/G/24-25		Date: 25/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 9e0b95355efe452dd7cf7640361efbd7ac23142a57401ac76485569f68b80ee0			
			ACK NO: 152419937036147 ACK DATE: 2024-11-25 20:03:00 EWB NO: 581737349210			
Name & 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 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			
			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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0374/G/24-25		Date: 25/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 9e0b95355efe452dd7cf7640361efbd7ac23142a57401ac76485569f68b80ee0				
		ACK NO: 152419937036147 ACK DATE: 2024-11-25 20:03:00 EWB NO: 581737349210				
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 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			
			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		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0374/G/24-25		Date: 25/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 9e0b95355efe452dd7cf7640361efbd7ac23142a57401ac76485569f68b80ee0				
		ACK NO: 152419937036147 ACK DATE: 2024-11-25 20:03:00 EWB NO: 581737349210				
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 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			
			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				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0374/G/24-25		Date: 25/11/2024			
		Customer PO No: 5500013731/7		PO Date: 19/09/2023			
		IRN NO: 9e0b95355efe452dd7cf7640361efbd7ac23142a57401ac76485569f68b80ee0 ACK NO: 152419937036147 ACK DATE: 2024-11-25 20:03:00 EWB NO: 581737349210					
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 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			
				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			TAX INVOICE		Extra Copy	
			INVOICE NO: 0374/G/24-25		Date: 25/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 9e0b95355efe452dd7cf7640361efbd7ac23142a57401ac76485569f68b80ee0			
			ACK NO: 152419937036147			
			ACK DATE: 2024-11-25 20:03:00			
			EWB NO: 581737349210			
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			
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				Authorised Signatory		