
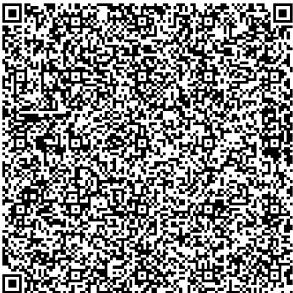


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0391/G/24-25		Date: 05/12/2024			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: bc45dbfed6334440b4c35e880012a792b6ea5cefc8b98ee292f7c92da31fd904  ACK NO: 152420048258313  ACK DATE: 2024-12-05 19:35:00  EWB NO: 511741982097					
<b>Name &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 - ZEUS	3404203980-010M		400	133.34	53336.00	
Heat/Batch No: NA				Assessable Value		53336.00	
Mode of Transport:By Road				CGST @ 14 %		7467.04	
Vehicle No: TN28AP8632				SGST @ 14 %		7467.04	
Invoice Amount in Words: Sixty Eight Thousand Two Hundred and Seventy Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		68270.08	
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: 0391/G/24-25		Date: 05/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: bc45dbfed6334440b4c35e880012a792b6ea5cefc8b98ee292f7c92da31fd904				
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Heat/Batch No: NA			Assessable Value		53336.00	
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Note/Remarks:  OK				For Abrami Engineers		
				Authorised Signatory		

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0391/G/24-25		Date: 05/12/2024	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: bc45dbfed6334440b4c35e880012a792b6ea5cefc8b98ee292f7c92da31fd904			
				ACK NO: 152420048258313			
				ACK DATE: 2024-12-05 19:35:00			
				EWB NO: 511741982097			
<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		53336.00	
Mode of Transport:By Road				CGST @ 14 %		7467.04	
Vehicle No: TN28AP8632				SGST @ 14 %		7467.04	
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Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		68270.08	
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: 0391/G/24-25		Date: 05/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: bc45dbfed6334440b4c35e880012a792b6ea5cefc8b98ee292f7c92da31fd904				
		ACK NO: 152420048258313 ACK DATE: 2024-12-05 19:35:00 EWB NO: 511741982097				
<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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[illegible]