


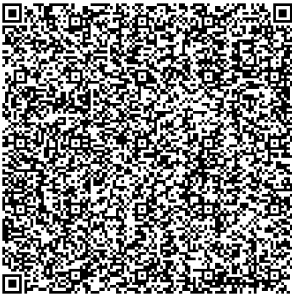

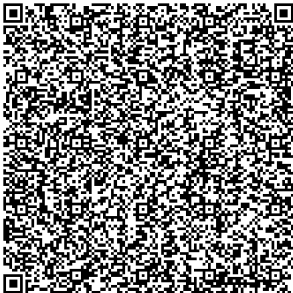

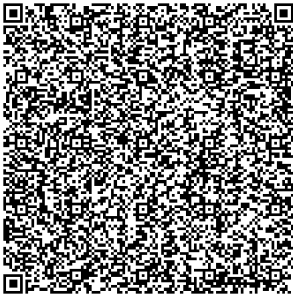

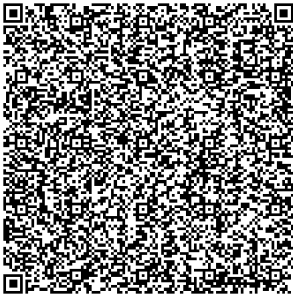


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0407/G/24-25		Date: 12/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 7fad2f874065c5df5bbd8607dbdba7637dc108ffc8f7c275ccba35ac14b0411				
		ACK NO: 152420109612184 ACK DATE: 2024-12-12 00:52:00 EWB NO: 561744644933				
Name & 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 - ZEUS	3404203980-010M		20	136.69	2733.80
Heat/Batch No: NA				Assessable Value		2733.80
Mode of Transport:By Road				CGST @ 14 %		382.73
Vehicle No: TN09AL9374				SGST @ 14 %		382.73
Invoice Amount in Words: Three Thousand Four Hundred and Ninety Nine Rupees and Twenty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		3499.26
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: 0407/G/24-25			Date: 12/12/2024		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: 7fad2f874065c5df5bbd8607dbdba7637dc108ffc8f7c275ccbaf35ac14b0411					
		ACK NO: 152420109612184 ACK DATE: 2024-12-12 00:52:00 EWB NO: 561744644933					
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 - ZEUS	3404203980-010M		20	136.69	2733.80	
Heat/Batch No: NA				Assessable Value		2733.80	
Mode of Transport:By Road				CGST @ 14 %		382.73	
Vehicle No: TN09AL9374				SGST @ 14 %		382.73	
Invoice Amount in Words: Three Thousand Four Hundred and Ninety Nine Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		3499.26	
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: 0407/G/24-25			Date: 12/12/2024		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: 7fad2f874065c5df5bbd8607dbdba7637dc108ffc8f7c275ccba35ac14b0411					
		ACK NO: 152420109612184 ACK DATE: 2024-12-12 00:52:00 EWB NO: 561744644933					
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 - ZEUS	3404203980-010M		20	136.69	2733.80	
Heat/Batch No: NA				Assessable Value		2733.80	
Mode of Transport:By Road				CGST @ 14 %		382.73	
Vehicle No: TN09AL9374				SGST @ 14 %		382.73	
Invoice Amount in Words: Three Thousand Four Hundred and Ninety Nine Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		3499.26	
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: 0407/G/24-25		Date: 12/12/2024			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 7fad2f874065c5df5bbd8607dbdba7637dc108ffc8f7c275ccbaf35ac14b0411 ACK NO: 152420109612184 ACK DATE: 2024-12-12 00:52:00 EWB NO: 561744644933					
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 - ZEUS	3404203980-010M		20	136.69	2733.80	
Heat/Batch No: NA				Assessable Value		2733.80	
Mode of Transport:By Road				CGST @ 14 %		382.73	
Vehicle No: TN09AL9374				SGST @ 14 %		382.73	
Invoice Amount in Words: Three Thousand Four Hundred and Ninety Nine Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		3499.26	
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0407/G/24-25		Date: 12/12/2024			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 7fad2f874065c5df5bbd8607dbdba7637dc108ffc8f7c275ccbaf35ac14b0411 ACK NO: 152420109612184 ACK DATE: 2024-12-12 00:52:00 EWB NO: 561744644933					
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