
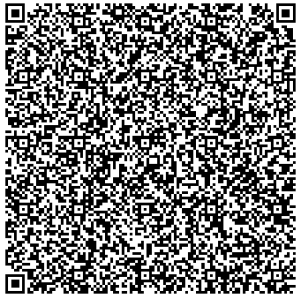

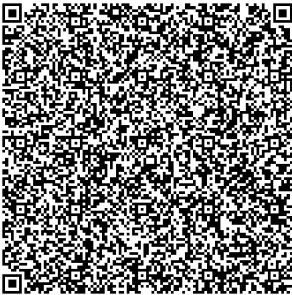
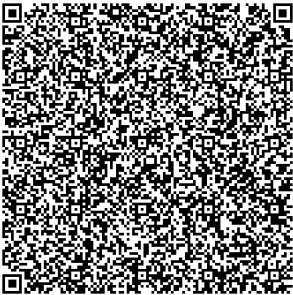

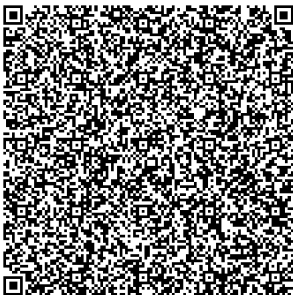

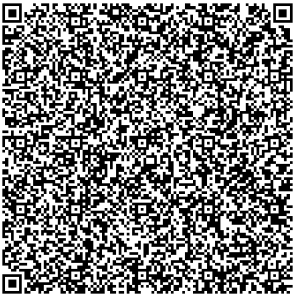


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0415/G/24-25		Date: 14/12/2024			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 6d20b9cd991f173c8ceb7b407a69e33c6f110826c8748af9e8c83ef9663c68bf ACK NO: 152420140367117 ACK DATE: 2024-12-14 23:24:00 EWB NO: 531746027641					
Name & 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		600	247.60	148560.00	
Heat/Batch No: NA				Assessable Value		148560.00	
Mode of Transport:By Road				CGST @ 14 %		20798.40	
Vehicle No: TN28AP8632				SGST @ 14 %		20798.40	
Invoice Amount in Words: One Lakh Ninety Thousand One Hundred and Fifty Six Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		190156.80	
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: 0415/G/24-25		Date: 14/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 6d20b9cd991f173c8ceb7b407a69e33c6f110826c8748af9e8c83ef9663c68bf				
		ACK NO: 152420140367117 ACK DATE: 2024-12-14 23:24:00 EWB NO: 531746027641				
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		600	247.60	148560.00
Heat/Batch No: NA			Assessable Value		148560.00	
Mode of Transport:By Road			CGST @ 14 %		20798.40	
Vehicle No: TN28AP8632			SGST @ 14 %		20798.40	
Invoice Amount in Words: One Lakh Ninety Thousand One Hundred and Fifty Six Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		190156.80	
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>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0415/G/24-25		Date: 14/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 6d20b9cd991f173c8ceb7b407a69e33c6f110826c8748af9e8c83ef9663c68bf				
		ACK NO: 152420140367117 ACK DATE: 2024-12-14 23:24:00 EWB NO: 531746027641				
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		600	247.60	148560.00
Heat/Batch No: NA			Assessable Value		148560.00	
Mode of Transport:By Road			CGST @ 14 %		20798.40	
Vehicle No: TN28AP8632			SGST @ 14 %		20798.40	
Invoice Amount in Words: One Lakh Ninety Thousand One Hundred and Fifty Six Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		190156.80	
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: 0415/G/24-25		Date: 14/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 6d20b9cd991f173c8ceb7b407a69e33c6f110826c8748af9e8c83ef9663c68bf			
			ACK NO: 152420140367117 ACK DATE: 2024-12-14 23:24:00 EWB NO: 531746027641			
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		600	247.60	148560.00
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Mode of Transport:By Road			CGST @ 14 %			20798.40
Vehicle No: TN28AP8632			SGST @ 14 %			20798.40
Invoice Amount in Words: One Lakh Ninety Thousand One Hundred and Fifty Six Rupees and Eigthy Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			190156.80
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: 0415/G/24-25		Date: 14/12/2024			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 6d20b9cd991f173c8ceb7b407a69e33c6f110826c8748af9e8c83ef9663c68bf ACK NO: 152420140367117 ACK DATE: 2024-12-14 23:24:00 EWB NO: 531746027641					
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