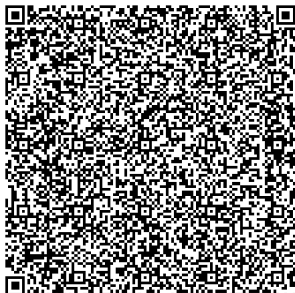

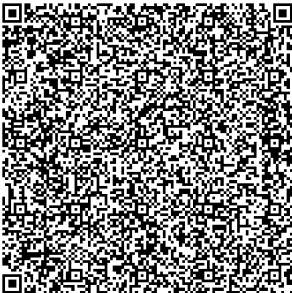

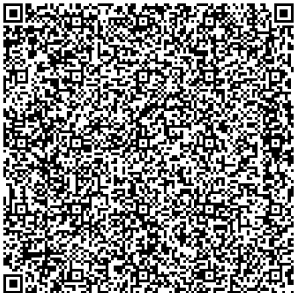

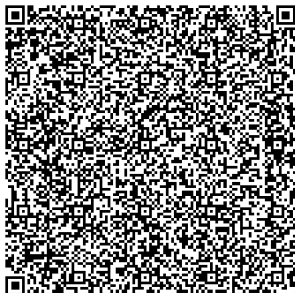

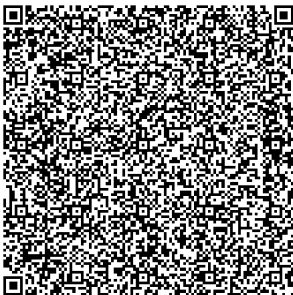


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0417/G/24-25		Date: 16/12/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 1acc3a19149c65f3862ae80032ca86a181a5a857fe09455b34c9b0512243e2b7			
				ACK NO: 152420145997287 ACK DATE: 2024-12-16 13:03:00 EWB NO: 521746324127			
<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-PY1B(LH)-B/O	3404206780-010M		298	337.04	100437.92	
Heat/Batch No: NA				Assessable Value		100437.92	
Mode of Transport:By Road				CGST @ 14 %		14061.31	
Vehicle No: TN04AE1377				SGST @ 14 %		14061.31	
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Sixty Rupees and Fifty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		128560.54	
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:  ASN CREATED				For Abrami Engineers			
				Authorised Signatory			

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0417/G/24-25		Date: 16/12/2024	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 1acc3a19149c65f3862ae80032ca86a181a5a857fe09455b34c9b0512243e2b7			
			ACK NO: 152420145997287 ACK DATE: 2024-12-16 13:03:00 EWB NO: 521746324127			
<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-PY1B(LH)-B/O	3404206780-010M		298	337.04	100437.92
Heat/Batch No: NA			Assessable Value			100437.92
Mode of Transport:By Road			CGST @ 14 %			14061.31
Vehicle No: TN04AE1377			SGST @ 14 %			14061.31
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Sixty Rupees and Fifty Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			128560.54
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:  ASN CREATED			For Abrami Engineers			
			Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0417/G/24-25		Date: 16/12/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 1acc3a19149c65f3862ae80032ca86a181a5a857fe09455b34c9b0512243e2b7			
				ACK NO: 152420145997287 ACK DATE: 2024-12-16 13:03:00 EWB NO: 521746324127			
<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-PY1B(LH)-B/O	3404206780-010M		298	337.04	100437.92	
Heat/Batch No: NA				Assessable Value		100437.92	
Mode of Transport:By Road				CGST @ 14 %		14061.31	
Vehicle No: TN04AE1377				SGST @ 14 %		14061.31	
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Sixty Rupees and Fifty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		128560.54	
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:  ASN CREATED				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0417/G/24-25		Date: 16/12/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 1acc3a19149c65f3862ae80032ca86a181a5a857fe09455b34c9b0512243e2b7			
				ACK NO: 152420145997287 ACK DATE: 2024-12-16 13:03:00 EWB NO: 521746324127			
<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-PY1B(LH)-B/O	3404206780-010M		298	337.04	100437.92	
Heat/Batch No: NA				Assessable Value		100437.92	
Mode of Transport:By Road				CGST @ 14 %		14061.31	
Vehicle No: TN04AE1377				SGST @ 14 %		14061.31	
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Sixty Rupees and Fifty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		128560.54	
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:  ASN CREATED				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0417/G/24-25		Date: 16/12/2024	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: 1acc3a19149c65f3862ae80032ca86a181a5a857fe09455b34c9b0512243e2b7			
			ACK NO: 152420145997287 ACK DATE: 2024-12-16 13:03:00 EWB NO: 521746324127			
<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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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						
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