



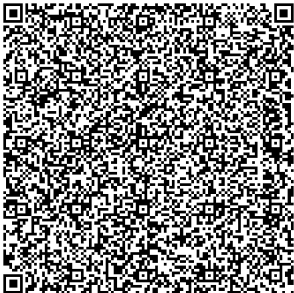



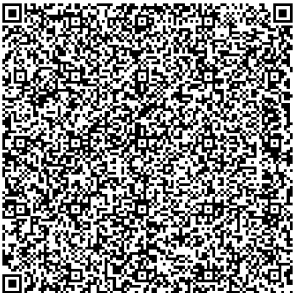


G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0420/G/24-25		Date: 17/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 3457d17dbe90b44597a511f09be7352ab43167d1546faa6793b3fbac74e47e6a			
				ACK NO: 152420153350427 ACK DATE: 2024-12-17 01:30:00 EWB NO: 551746666859			
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 RACK YP8 B/O	340408580-010M		300	331.54	99462.00	
Heat/Batch No: NA				Assessable Value		99462.00	
Mode of Transport:By Road				CGST @ 14 %		13924.68	
Vehicle No: TN28AP8632				SGST @ 14 %		13924.68	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127311.36	
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		Duplicate for Transporter		
		INVOICE NO: 0420/G/24-25		Date: 17/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 3457d17dbe90b44597a511f09be7352ab43167d1546faa6793b3fbac74e47e6a				
		ACK NO: 152420153350427				
		ACK DATE: 2024-12-17 01:30:00				
		EWB NO: 551746666859				
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 RACK YP8 B/O	340408580-010M		300	331.54	99462.00
Heat/Batch No: NA				Assessable Value		99462.00
Mode of Transport:By Road				CGST @ 14 %		13924.68
Vehicle No: TN28AP8632				SGST @ 14 %		13924.68
Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0420/G/24-25		Date: 17/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 3457d17dbe90b44597a511f09be7352ab43167d1546faa6793b3fbac74e47e6a ACK NO: 152420153350427 ACK DATE: 2024-12-17 01:30:00 EWB NO: 551746666859			
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		300	331.54	99462.00	
Heat/Batch No: NA				Assessable Value		99462.00	
Mode of Transport:By Road				CGST @ 14 %		13924.68	
Vehicle No: TN28AP8632				SGST @ 14 %		13924.68	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only							
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				Total		127311.36	
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0420/G/24-25		Date: 17/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 3457d17dbe90b44597a511f09be7352ab43167d1546faa6793b3fbac74e47e6a				
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Invoice Amount in Words: One Lakh Twenty Seven Thousand Three Hundred and Eleven Rupees and Thirty Six Paise Only						
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0420/G/24-25		Date: 17/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 3457d17dbe90b44597a511f09be7352ab43167d1546faa6793b3fbac74e47e6a				
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