
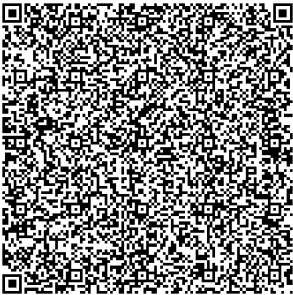

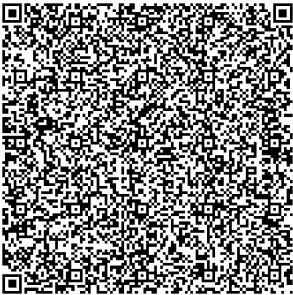

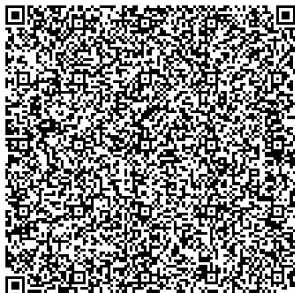

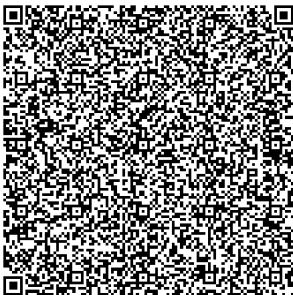


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0422/G/24-25		Date: 17/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: facccl65a6b28fa06e5deaaa0d82e3efcc37912f73255412c6656f89684f528a			
				ACK NO: 152420164451430 ACK DATE: 2024-12-17 23:41:00 EWB NO: 571747196111			
<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 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			
				<b>Total</b>		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			

<div>G</div> <div>  </div>	TAX INVOICE		Duplicate for Transporter			
		INVOICE NO: 0422/G/24-25	Date: 17/12/2024			
		Customer PO No: 5500014349/4	PO Date: 12/11/2024			
		IRN NO: faccc165a6b28fa06e5deaaa0d82e3efcc37912f73255412c6656f89684f528a  ACK NO: 152420164451430  ACK DATE: 2024-12-17 23:41:00  EWB NO: 571747196111				
<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 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				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		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		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0422/G/24-25		Date: 17/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: facccl65a6b28fa06e5deaaa0d82e3efcc37912f73255412c6656f89684f528a			
				ACK NO: 152420164451430 ACK DATE: 2024-12-17 23:41:00 EWB NO: 571747196111			
<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 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			
				<b>Total</b>		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	<div></div>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0422/G/24-25		Date: 17/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: facccl65a6b28fa06e5deaaa0d82e3efcc37912f73255412c6656f89684f528a			
			ACK NO: 152420164451430 ACK DATE: 2024-12-17 23:41:00 EWB NO: 571747196111			
<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 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		
				<b>Total</b>		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	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0422/G/24-25		Date: 17/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: facccl65a6b28fa06e5deaaa0d82e3efcc37912f73255412c6656f89684f528a			
			ACK NO: 152420164451430 ACK DATE: 2024-12-17 23:41:00 EWB NO: 571747196111			
<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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