
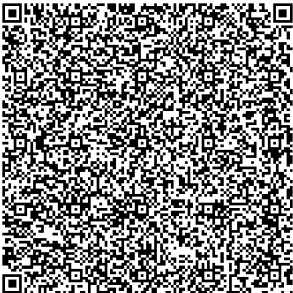

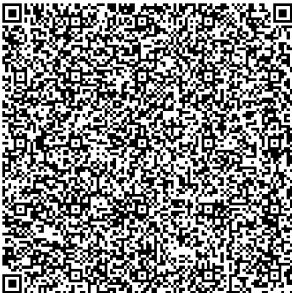
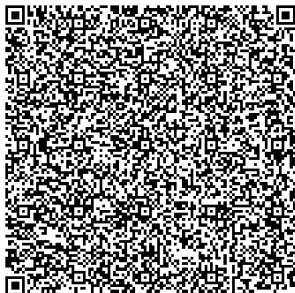
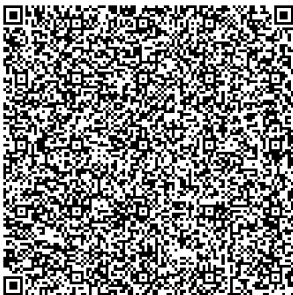


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0432/G/24-25		Date: 19/12/2024	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: b80ce8dca0bc08864c83c4b07072f6aac6f6d566b40e52fb0234900a12597aea			
				ACK NO: 152420187408738 ACK DATE: 2024-12-19 22:01:00 EWB NO: 591748249353			
<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 Machined - ZEUS	3404203980-010M		400	136.69	54676.00	
Heat/Batch No: NA				Assessable Value		54676.00	
Mode of Transport:By Road				CGST @ 14 %		7654.64	
Vehicle No: TN20AQ5782				SGST @ 14 %		7654.64	
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		69985.28	
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		
		INVOICE NO: 0432/G/24-25		Date: 19/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: b80ce8dca0bc08864c83c4b07072f6aac6f6d566b40e52fb0234900a12597aea				
		ACK NO: 152420187408738 ACK DATE: 2024-12-19 22:01:00 EWB NO: 591748249353				
<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 Machined - ZEUS	3404203980-010M		400	136.69	54676.00
Heat/Batch No: NA			Assessable Value		54676.00	
Mode of Transport:By Road			CGST @ 14 %		7654.64	
Vehicle No: TN20AQ5782			SGST @ 14 %		7654.64	
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		69985.28	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0432/G/24-25		Date: 19/12/2024	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: b80ce8dca0bc08864c83c4b07072f6aac6f6d566b40e52fb0234900a12597aea			
			ACK NO: 152420187408738 ACK DATE: 2024-12-19 22:01:00 EWB NO: 591748249353			
<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 Machined - ZEUS	3404203980-010M		400	136.69	54676.00
Heat/Batch No: NA			Assessable Value		54676.00	
Mode of Transport:By Road			CGST @ 14 %		7654.64	
Vehicle No: TN20AQ5782			SGST @ 14 %		7654.64	
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		69985.28	
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>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0432/G/24-25		Date: 19/12/2024	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
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			ACK NO: 152420187408738 ACK DATE: 2024-12-19 22:01:00 EWB NO: 591748249353			
<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>			
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Heat/Batch No: NA				Assessable Value		54676.00
Mode of Transport:By Road				CGST @ 14 %		7654.64
Vehicle No: TN20AQ5782				SGST @ 14 %		7654.64
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		69985.28
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0432/G/24-25		Date: 19/12/2024		
			Customer PO No: 5500014349/2		PO Date: 12/11/2024		
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			ACK NO: 152420187408738 ACK DATE: 2024-12-19 22:01:00 EWB NO: 591748249353				
<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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