
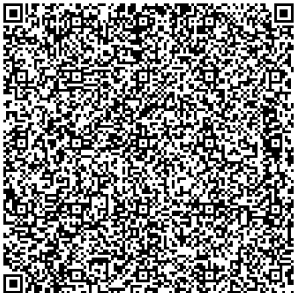

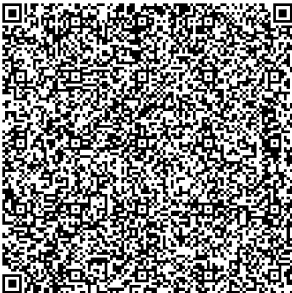





G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0437/G/24-25		Date: 21/12/2024			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: ea414411e38510e506ea3175d123e4a9fe5bf7039676a4b3a7d2d94ea361bf8b ACK NO: 152420208865689 ACK DATE: 2024-12-21 22:04:00 EWB NO: 541749276454					
Name & 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-PY1B(LH)-B/O	3404206780-010M		600	337.04	202224.00	
Heat/Batch No: NA				Assessable Value		202224.00	
Mode of Transport:By Road				CGST @ 14 %		28311.36	
Vehicle No: TN20AQ5782				SGST @ 14 %		28311.36	
Invoice Amount in Words: Two Lakh Fifty Eight Thousand Eight Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		258846.72	
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: 0437/G/24-25		Date: 21/12/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: ea414411e38510e506ea3175d123e4a9fe5bf7039676a4b3a7d2d94ea361bf8b				
		ACK NO: 152420208865689 ACK DATE: 2024-12-21 22:04:00 EWB NO: 541749276454				
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-PY1B(LH)-B/O	3404206780-010M		600	337.04	202224.00
Heat/Batch No: NA			Assessable Value		202224.00	
Mode of Transport:By Road			CGST @ 14 %		28311.36	
Vehicle No: TN20AQ5782			SGST @ 14 %		28311.36	
Invoice Amount in Words: Two Lakh Fifty Eight Thousand Eight Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		258846.72	
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		Triplicate for Assessee		
		INVOICE NO: 0437/G/24-25		Date: 21/12/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: ea414411e38510e506ea3175d123e4a9fe5bf7039676a4b3a7d2d94ea361bf8b				
		ACK NO: 152420208865689				
		ACK DATE: 2024-12-21 22:04:00				
		EWB NO: 541749276454				
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-PY1B(LH)-B/O	3404206780-010M		600	337.04	202224.00
Heat/Batch No: NA				Assessable Value		202224.00
Mode of Transport:By Road				CGST @ 14 %		28311.36
Vehicle No: TN20AQ5782				SGST @ 14 %		28311.36
Invoice Amount in Words: Two Lakh Fifty Eight Thousand Eight Hundred and Fourty Six Rupees and Seventy Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		258846.72
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: 0437/G/24-25		Date: 21/12/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: ea414411e38510e506ea3175d123e4a9fe5bf7039676a4b3a7d2d94ea361bf8b			
				ACK NO: 152420208865689 ACK DATE: 2024-12-21 22:04:00 EWB NO: 541749276454			
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-PY1B(LH)-B/O	3404206780-010M		600	337.04	202224.00	
Heat/Batch No: NA				Assessable Value		202224.00	
Mode of Transport:By Road				CGST @ 14 %		28311.36	
Vehicle No: TN20AQ5782				SGST @ 14 %		28311.36	
Invoice Amount in Words: Two Lakh Fifty Eight Thousand Eight Hundred and Fourty Six Rupees and Seventy Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		258846.72	
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: 0437/G/24-25		Date: 21/12/2024	
			Customer PO No: 5500014349/8		PO Date: 12/11/2024	
			IRN NO: ea414411e38510e506ea3175d123e4a9fe5bf7039676a4b3a7d2d94ea361bf8b			
			ACK NO: 152420208865689			
			ACK DATE: 2024-12-21 22:04:00			
			EWB NO: 541749276454			
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-PY1B(LH)-B/O	3404206780-010M		600	337.04	202224.00
Heat/Batch No: NA			Assessable Value		202224.00	
Mode of Transport:By Road			CGST @ 14 %		28311.36	
Vehicle No: TN20AQ5782			SGST @ 14 %		28311.36	
Invoice Amount in Words: Two Lakh Fifty Eight Thousand Eight Hundred and Fourty Six Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		258846.72	
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			