
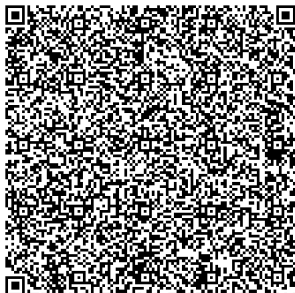


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0440/G/24-25		Date: 23/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 0d686884e10a2e059c8f8fb7fe113a527f43c3b5941ddcd6417dc715e1934a0c				
		ACK NO: 152420222038351				
		ACK DATE: 2024-12-23 23:21:00				
		EWB NO: 511749931963				
<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 - ALTO	340402780-010M		800	249.61	199688.00
Heat/Batch No: NA				Assessable Value		199688.00
Mode of Transport:By Road				CGST @ 14 %		27956.32
Vehicle No: TN28AP8632				SGST @ 14 %		27956.32
Invoice Amount in Words: Two Lakh Fifty Five Thousand Six Hundred Rupees and and Sixty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		255600.64
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: 0440/G/24-25		Date: 23/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 0d686884e10a2e059c8f8fb7fe113a527f43c3b5941ddcd6417dc715e1934a0c				
		ACK NO: 152420222038351				
		ACK DATE: 2024-12-23 23:21:00				
		EWB NO: 511749931963				
<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 - ALTO	340402780-010M		800	249.61	199688.00
Heat/Batch No: NA			Assessable Value		199688.00	
Mode of Transport:By Road			CGST @ 14 %		27956.32	
Vehicle No: TN28AP8632			SGST @ 14 %		27956.32	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Six Hundred Rupees and and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		255600.64	
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: 0440/G/24-25		Date: 23/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 0d686884e10a2e059c8f8fb7fe113a527f43c3b5941ddcd6417dc715e1934a0c				
		ACK NO: 152420222038351				
		ACK DATE: 2024-12-23 23:21:00				
		EWB NO: 511749931963				
<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 - ALTO	340402780-010M		800	249.61	199688.00
Heat/Batch No: NA			Assessable Value		199688.00	
Mode of Transport:By Road			CGST @ 14 %		27956.32	
Vehicle No: TN28AP8632			SGST @ 14 %		27956.32	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Six Hundred Rupees and and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		255600.64	
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Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			

G	<div></div>		TAX INVOICE		Quadruplicate	
<div></div>			INVOICE NO: 0440/G/24-25		Date: 23/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 0d686884e10a2e059c8f8fb7fe113a527f43c3b5941ddcd6417dc715e1934a0c			
			ACK NO: 152420222038351 ACK DATE: 2024-12-23 23:21:00 EWB NO: 511749931963			
<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.]
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Heat/Batch No: NA				Assessable Value		199688.00
Mode of Transport:By Road				CGST @ 14 %		27956.32
Vehicle No: TN28AP8632				SGST @ 14 %		27956.32
Invoice Amount in Words: Two Lakh Fifty Five Thousand Six Hundred Rupees and and Sixty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		255600.64
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Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0440/G/24-25		Date: 23/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 0d686884e10a2e059c8f8fb7fe113a527f43c3b5941ddcd6417dc715e1934a0c			
			ACK NO: 152420222038351			
			ACK DATE: 2024-12-23 23:21:00			
			EWB NO: 511749931963			
<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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Invoice Amount in Words: Two Lakh Fifty Five Thousand Six Hundred Rupees and and Sixty Four Paise Only			[+/-] Rounded off			
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			<b>Total</b>		255600.64	
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