
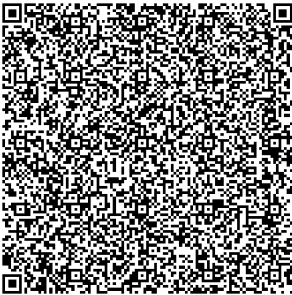
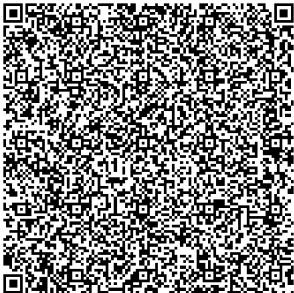
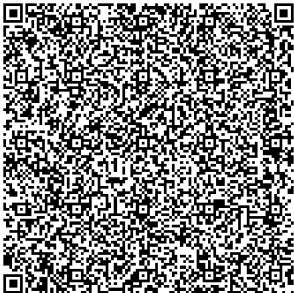




G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0446/G/24-25		Date: 25/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 2a6b74f0ac28b73a10eaec41af4bbe08ad4c9bab0446ca3471397eedfea66de7			
				ACK NO: 152420238623530 ACK DATE: 2024-12-25 18:05:00 EWB NO: 541750726047			
<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		600	249.61	149766.00	
Heat/Batch No: NA				Assessable Value		149766.00	
Mode of Transport:By Road				CGST @ 14 %		20967.24	
Vehicle No: TN28AP8632				SGST @ 14 %		20967.24	
Invoice Amount in Words: One Lakh Ninety One Thousand Seven Hundred Rupees and and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		191700.48	
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:  ASN.NO:0182121512				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>	TAX INVOICE		Triplicate for Assessee			
		INVOICE NO: 0446/G/24-25		Date: 25/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 2a6b74f0ac28b73a10eaec41af4bbe08ad4c9bab0446ca3471397eedfea66de7					
		ACK NO: 152420238623530 ACK DATE: 2024-12-25 18:05:00 EWB NO: 541750726047					
<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		600	249.61	149766.00	
Heat/Batch No: NA				Assessable Value		149766.00	
Mode of Transport:By Road				CGST @ 14 %		20967.24	
Vehicle No: TN28AP8632				SGST @ 14 %		20967.24	
Invoice Amount in Words: One Lakh Ninety One Thousand Seven Hundred Rupees and and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		191700.48	
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:  ASN.NO:0182121512				For Abrami Engineers          Authorised Signatory			

G		Abrami Engineers		TAX INVOICE		Quadruplicate	
				INVOICE NO: 0446/G/24-25		Date: 25/12/2024	
				Customer PO No: 5500014349/6		PO Date: 12/11/2024	
				IRN NO: 2a6b74f0ac28b73a10eaec41af4bbe08ad4c9bab0446ca3471397eedfea66de7			
				ACK NO: 152420238623530 ACK DATE: 2024-12-25 18:05:00 EWB NO: 541750726047			
<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		600	249.61	149766.00	
Heat/Batch No: NA				Assessable Value		149766.00	
Mode of Transport:By Road				CGST @ 14 %		20967.24	
Vehicle No: TN28AP8632				SGST @ 14 %		20967.24	
Invoice Amount in Words: One Lakh Ninety One Thousand Seven Hundred Rupees and and Fourty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		191700.48	
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:  ASN.NO:0182121512				For Abrami Engineers			
				Authorised Signatory			

G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Extra Copy	
			INVOICE NO: 0446/G/24-25		Date: 25/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 2a6b74f0ac28b73a10eaec41af4bbe08ad4c9bab0446ca3471397eedfea66de7			
			ACK NO: 152420238623530 ACK DATE: 2024-12-25 18:05:00 EWB NO: 541750726047			
<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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Note/Remarks:  ASN.NO:0182121512			For Abrami Engineers			
			Authorised Signatory			