
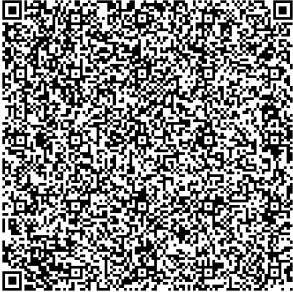
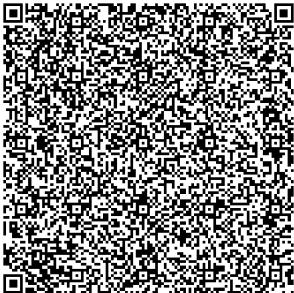


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0452/G/24-25		Date: 27/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c5b2312663c8445231ad3e34ba19ce7ae5f5023c6a6c75e8240b958fbbabd931				
		ACK NO: 152420262176091				
		ACK DATE: 2024-12-27 21:14:00				
		EWB NO: 581751821950				
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 Machined - ALTO	340402780-010M		300	249.61	74883.00
Heat/Batch No: NA				Assessable Value		74883.00
Mode of Transport:By Road				CGST @ 14 %		10483.62
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		95850.24
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		
<div></div>		INVOICE NO: 0452/G/24-25		Date: 27/12/2024		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c5b2312663c8445231ad3e34ba19ce7ae5f5023c6a6c75e8240b958fbbabd931				
		ACK NO: 152420262176091				
		ACK DATE: 2024-12-27 21:14:00				
		EWB NO: 581751821950				
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 Machined - ALTO	340402780-010M		300	249.61	74883.00
Heat/Batch No: NA				Assessable Value		74883.00
Mode of Transport:By Road				CGST @ 14 %		10483.62
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		95850.24
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: 0452/G/24-25			Date: 27/12/2024		
		Customer PO No: 5500014349/6			PO Date: 12/11/2024		
		IRN NO: c5b2312663c8445231ad3e34ba19ce7ae5f5023c6a6c75e8240b958fbbabd931					
		ACK NO: 152420262176091 ACK DATE: 2024-12-27 21:14:00 EWB NO: 581751821950					
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 Machined - ALTO	340402780-010M		300	249.61	74883.00	
Heat/Batch No: NA				Assessable Value		74883.00	
Mode of Transport:By Road				CGST @ 14 %		10483.62	
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62	
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		95850.24	
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		Quadruplicate	
		INVOICE NO: 0452/G/24-25		Date: 27/12/2024			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: c5b2312663c8445231ad3e34ba19ce7ae5f5023c6a6c75e8240b958fbbabd931					
		ACK NO: 152420262176091 ACK DATE: 2024-12-27 21:14:00 EWB NO: 581751821950					
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 Machined - ALTO	340402780-010M		300	249.61	74883.00	
Heat/Batch No: NA				Assessable Value		74883.00	
Mode of Transport:By Road				CGST @ 14 %		10483.62	
Vehicle No: TN28AP8632				SGST @ 14 %		10483.62	
Invoice Amount in Words: Ninety Five Thousand Eight Hundred and Fifty Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		95850.24	
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: 0452/G/24-25		Date: 27/12/2024	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: c5b2312663c8445231ad3e34ba19ce7ae5f5023c6a6c75e8240b958fbbebd931			
			ACK NO: 152420262176091			
			ACK DATE: 2024-12-27 21:14:00			
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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			
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Note/Remarks:			For Abrami Engineers			
			OK			
			Authorised Signatory			