
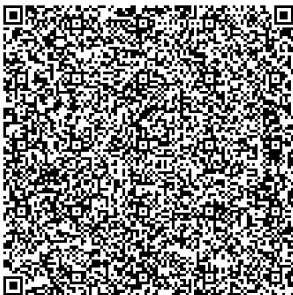



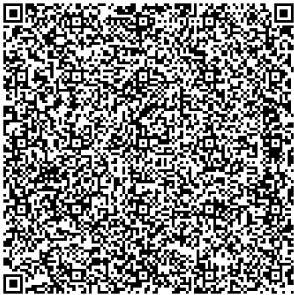






G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0453/G/24-25		Date: 27/12/2024	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: f319561f18076e30442ac0102f1044ff41198621586eb5bdc022a365bd3e3014			
				ACK NO: 152420262182861 ACK DATE: 2024-12-27 21:15:00 EWB NO: 521751822294			
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- YR9/WAGON-R	340404790-100		463	247.60	114638.80	
Heat/Batch No: NA				Assessable Value		114638.80	
Mode of Transport:By Road				CGST @ 14 %		16049.43	
Vehicle No: TN28AP8632				SGST @ 14 %		16049.43	
Invoice Amount in Words: One Lakh Fourty Six Thousand Seven Hundred and Thirty Seven Rupees and Sixty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		146737.66	
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: 0453/G/24-25		Date: 27/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: f319561f18076e30442ac0102f1044ff41198621586eb5bdc022a365bd3e3014				
		ACK NO: 152420262182861				
		ACK DATE: 2024-12-27 21:15:00				
		EWB NO: 521751822294				
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- YR9/WAGON-R	340404790-100		463	247.60	114638.80
Heat/Batch No: NA			Assessable Value		114638.80	
Mode of Transport:By Road			CGST @ 14 %		16049.43	
Vehicle No: TN28AP8632			SGST @ 14 %		16049.43	
Invoice Amount in Words: One Lakh Fourty Six Thousand Seven Hundred and Thirty Seven Rupees and Sixty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		146737.66	
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: 0453/G/24-25			Date: 27/12/2024		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: f319561f18076e30442ac0102f1044ff41198621586eb5bdc022a365bd3e3014 ACK NO: 152420262182861 ACK DATE: 2024-12-27 21:15:00 EWB NO: 521751822294					
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- YR9/WAGON-R	340404790-100		463	247.60	114638.80	
Heat/Batch No: NA				Assessable Value		114638.80	
Mode of Transport:By Road				CGST @ 14 %		16049.43	
Vehicle No: TN28AP8632				SGST @ 14 %		16049.43	
Invoice Amount in Words: One Lakh Fourty Six Thousand Seven Hundred and Thirty Seven Rupees and Sixty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		146737.66	
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: 0453/G/24-25		Date: 27/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: f319561f18076e30442ac0102f1044ff41198621586eb5bdc022a365bd3e3014				
		ACK NO: 152420262182861				
					ACK DATE: 2024-12-27 21:15:00	
					EWB NO: 521751822294	
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- YR9/WAGON-R	340404790-100		463	247.60	114638.80
Heat/Batch No: NA			Assessable Value		114638.80	
Mode of Transport:By Road			CGST @ 14 %		16049.43	
Vehicle No: TN28AP8632			SGST @ 14 %		16049.43	
Invoice Amount in Words: One Lakh Fourty Six Thousand Seven Hundred and Thirty Seven Rupees and Sixty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		146737.66	
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: 0453/G/24-25		Date: 27/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: f319561f18076e30442ac0102f1044ff41198621586eb5bdc022a365bd3e3014			
			ACK NO: 152420262182861			
			ACK DATE: 2024-12-27 21:15:00			
			EWB NO: 521751822294			
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- YR9/WAGON-R	340404790-100		463	247.60	114638.80
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			