
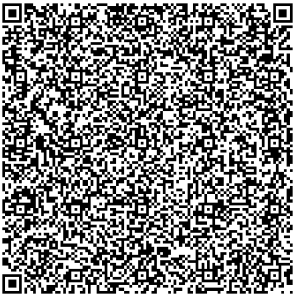

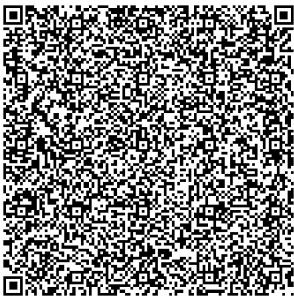

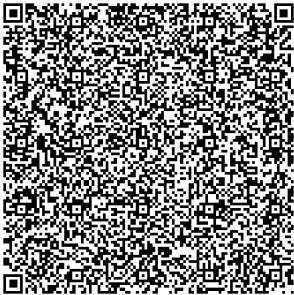

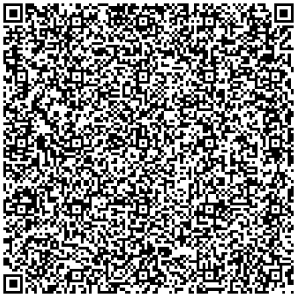

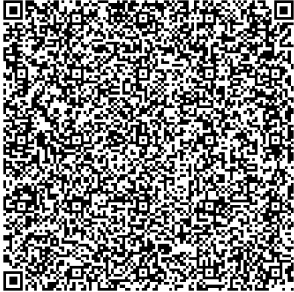


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0489/G/24-25		Date: 10/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 6b5871e73253794dea4ef25aac51b9d3a6b399552558f7ce640a4568b8f98472				
		ACK NO: 152520409043445 ACK DATE: 2025-01-10 21:50:00 EWB NO: 591758045387				
<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- YR9/WAGON-R	340404790-100		150	244.13	36619.50
Heat/Batch No: NA			Assessable Value		36619.50	
Mode of Transport:By Road			CGST @ 14 %		5126.73	
Vehicle No: TN28AP8632			SGST @ 14 %		5126.73	
Invoice Amount in Words: Fourty Six Thousand Eight Hundred and Seventy Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		46872.96	
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: 0489/G/24-25		Date: 10/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 6b5871e73253794dea4ef25aac51b9d3a6b399552558f7ce640a4568b8f98472				
		ACK NO: 152520409043445				
		ACK DATE: 2025-01-10 21:50:00				
		EWB NO: 591758045387				
<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- YR9/WAGON-R	340404790-100		150	244.13	36619.50
Heat/Batch No: NA			Assessable Value		36619.50	
Mode of Transport:By Road			CGST @ 14 %		5126.73	
Vehicle No: TN28AP8632			SGST @ 14 %		5126.73	
Invoice Amount in Words: Fourty Six Thousand Eight Hundred and Seventy Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		46872.96	
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: 0489/G/24-25		Date: 10/01/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: 6b5871e73253794dea4ef25aac51b9d3a6b399552558f7ce640a4568b8f98472  ACK NO: 152520409043445  ACK DATE: 2025-01-10 21:50:00  EWB NO: 591758045387			
<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- YR9/WAGON-R	340404790-100		150	244.13	36619.50	
Heat/Batch No: NA				Assessable Value		36619.50	
Mode of Transport:By Road				CGST @ 14 %		5126.73	
Vehicle No: TN28AP8632				SGST @ 14 %		5126.73	
Invoice Amount in Words: Fourty Six Thousand Eight Hundred and Seventy Two Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		46872.96	
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: 0489/G/24-25		Date: 10/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 6b5871e73253794dea4ef25aac51b9d3a6b399552558f7ce640a4568b8f98472  ACK NO: 152520409043445  ACK DATE: 2025-01-10 21:50:00  EWB NO: 591758045387					
<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- YR9/WAGON-R	340404790-100		150	244.13	36619.50	
Heat/Batch No: NA				Assessable Value		36619.50	
Mode of Transport:By Road				CGST @ 14 %		5126.73	
Vehicle No: TN28AP8632				SGST @ 14 %		5126.73	
Invoice Amount in Words: Fourty Six Thousand Eight Hundred and Seventy Two Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		46872.96	
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: 0489/G/24-25		Date: 10/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 6b5871e73253794dea4ef25aac51b9d3a6b399552558f7ce640a4568b8f98472			
			ACK NO: 152520409043445			
			ACK DATE: 2025-01-10 21:50:00			
			EWB NO: 591758045387			
<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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