
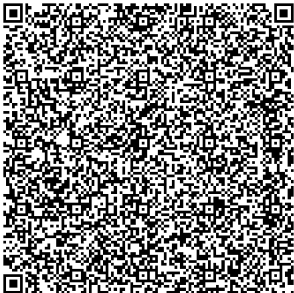

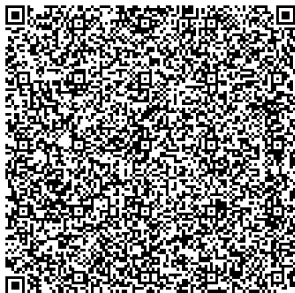

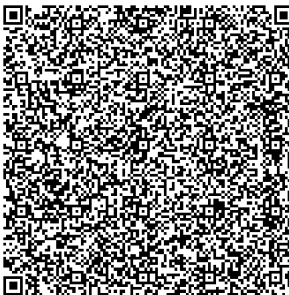


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0495/G/24-25		Date: 11/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 18ba4af7a68402b602acabbbf7ec0c61abbbd8cfd552b56a4e6e106604e1844				
		ACK NO: 152520419843066 ACK DATE: 2025-01-11 21:58:00 EWB NO: 551758556522				
<b>Name &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-PY1B(LH)-B/O	3404206780-010M		600	332.96	199776.00
Heat/Batch No: NA				Assessable Value		199776.00
Mode of Transport:By Road				CGST @ 14 %		27968.64
Vehicle No: TN28AP8632				SGST @ 14 %		27968.64
Invoice Amount in Words: Two Lakh Fifty Five Thousand Seven Hundred and Thirteen Rupees and Twenty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		255713.28
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: 0495/G/24-25		Date: 11/01/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 18ba4af7a68402b602acabbbf7ec0c61abbbd8cfd552b56a4e6e106604e1844				
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				<b>Place of Supply : VARANAVASI-TN</b>		
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Mode of Transport:By Road			CGST @ 14 %		27968.64	
Vehicle No: TN28AP8632			SGST @ 14 %		27968.64	
Invoice Amount in Words: Two Lakh Fifty Five Thousand Seven Hundred and Thirteen Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		255713.28	
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Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0495/G/24-25		Date: 11/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 18ba4af7a68402b602acabbbf7ec0c61abbbd8cfd552b56a4e6e106604e1844			
				ACK NO: 152520419843066 ACK DATE: 2025-01-11 21:58:00 EWB NO: 551758556522			
<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>			
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Vehicle No: TN28AP8632				SGST @ 14 %		27968.64	
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Note/Remarks:  OK				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0495/G/24-25		Date: 11/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 18ba4af7a68402b602acabbbf7ec0c61abbbd8cfd552b56a4e6e106604e1844			
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<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:  OK					For Abrami Engineers		
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G		<div></div>		TAX INVOICE		Extra Copy	
<div></div>				INVOICE NO: 0495/G/24-25		Date: 11/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: 18ba4af7a68402b602acabbbf7ec0c61abbbd8cfd552b56a4e6e106604e1844			
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