
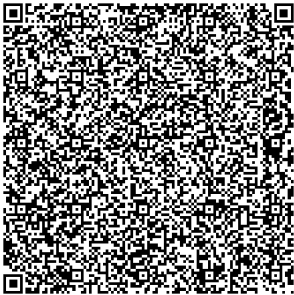

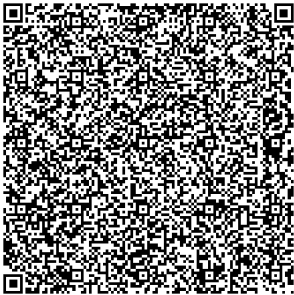

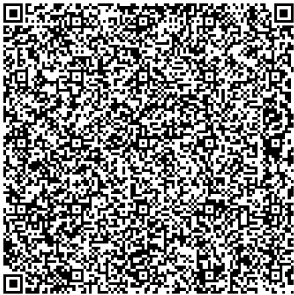




G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0514/G/24-25		Date: 21/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 1619a672a8ae1e3e6ba1b3f3bde9b1d7b6de7595d5d098685d8f9ef832c45806  ACK NO: 152520492701408  ACK DATE: 2025-01-21 17:24:00  EWB NO: 561761681520					
<b>Name &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		600	244.13	146478.00	
Heat/Batch No: NA				Assessable Value		146478.00	
Mode of Transport:By Road				CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632				SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		187491.84	
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 0182149556				For Abrami Engineers          Authorised Signatory			

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0514/G/24-25		Date: 21/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 1619a672a8ae1e3e6ba1b3f3bde9b1d7b6de7595d5d098685d8f9ef832c45806			
			ACK NO: 152520492701408 ACK DATE: 2025-01-21 17:24:00 EWB NO: 561761681520			
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined-YR9/WAGON-R	340404790-100		600	244.13	146478.00
Heat/Batch No: NA			Assessable Value		146478.00	
Mode of Transport:By Road			CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632			SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		187491.84	
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 0182149556			For Abrami Engineers    Authorised Signatory			

G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0514/G/24-25		Date: 21/01/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: 1619a672a8ae1e3e6ba1b3f3bde9b1d7b6de7595d5d098685d8f9ef832c45806			
				ACK NO: 152520492701408 ACK DATE: 2025-01-21 17:24:00 EWB NO: 561761681520			
<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		600	244.13	146478.00	
Heat/Batch No: NA				Assessable Value		146478.00	
Mode of Transport:By Road				CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632				SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		187491.84	
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 0182149556				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0514/G/24-25		Date: 21/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 1619a672a8ae1e3e6ba1b3f3bde9b1d7b6de7595d5d098685d8f9ef832c45806  ACK NO: 152520492701408  ACK DATE: 2025-01-21 17:24:00  EWB NO: 561761681520					
<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		600	244.13	146478.00	
Heat/Batch No: NA				Assessable Value		146478.00	
Mode of Transport:By Road				CGST @ 14 %		20506.92	
Vehicle No: TN28AP8632				SGST @ 14 %		20506.92	
Invoice Amount in Words: One Lakh Eigthy Seven Thousand Four Hundred and Ninety One Rupees and Eigthy Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		187491.84	
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Note/Remarks:  ASN no 0182149556				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0514/G/24-25		Date: 21/01/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: 1619a672a8ae1e3e6ba1b3f3bde9b1d7b6de7595d5d098685d8f9ef832c45806  ACK NO: 152520492701408  ACK DATE: 2025-01-21 17:24:00  EWB NO: 561761681520					
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