
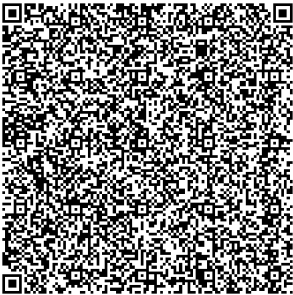


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0174/G/24-25		Date: 01/07/2024		
		Customer PO No: 5500013731/1		PO Date: 19/09/2023		
		IRN NO: 0eb54e37ea680fd597edd4f5e56317ddd208521d243a2788b61819e07b9b0fa7				
		ACK NO: 152418466089631 ACK DATE: 2024-07-01 17:52:00 EWB NO: 501672080384				
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 - Kite	340414280-010M		200	302.83	60566.00
Heat/Batch No: NA				Assessable Value		60566.00
Mode of Transport:By Road				CGST @ 14 %		8479.24
Vehicle No: TN04AE1377				SGST @ 14 %		8479.24
Invoice Amount in Words: Seventy Seven Thousand Five Hundred and Twenty Four Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		77524.48
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: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

[illegible]

[illegible]

[illegible]