
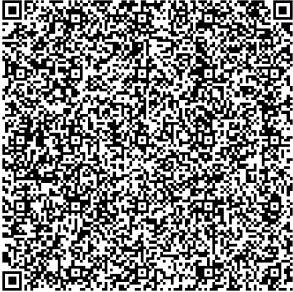

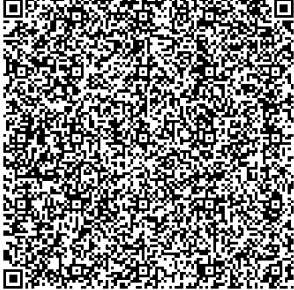


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G		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0323/G/24-25		Date: 25/10/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 2c6520fa9e1815ba967f6bace7746e1cd9cdbad30af521079c5eacf5e0166e78 ACK NO: 152419642898805 ACK DATE: 2024-10-25 15:40:00 EWB NO: 591724456964				
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		320	241.89	77404.80
Heat/Batch No: NA			Assessable Value		77404.80	
Mode of Transport:By Road			CGST @ 14 %		10836.67	
Vehicle No: TN738537			SGST @ 14 %		10836.67	
Invoice Amount in Words: Ninety Nine Thousand Seventy Eight Rupees and Fourteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		99078.14	
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: NEW WAGON R				For Abrami Engineers		
				Authorised Signatory		

G			TAX INVOICE		Quadruplicate	
		INVOICE NO: 0323/G/24-25		Date: 25/10/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 2c6520fa9e1815ba967f6bace7746e1cd9cdbad30af521079c5eacf5e0166e78 ACK NO: 152419642898805 ACK DATE: 2024-10-25 15:40:00 EWB NO: 591724456964				
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