



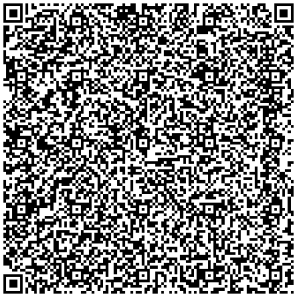


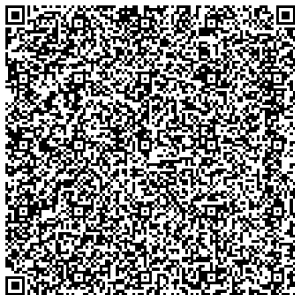


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0326/G/24-25		Date: 26/10/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: f2f26ed6522c18326d1808f8ea0e77043135ab9b507c52d776a18216ab13f95a				
		ACK NO: 152419654075531 ACK DATE: 2024-10-26 15:01:00 EWB NO: 531724990592				
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 RACK YP8 B/O	340408580-010M		200	324.08	64816.00
Heat/Batch No: NA				Assessable Value		64816.00
Mode of Transport:By Road				CGST @ 14 %		9074.24
Vehicle No: TN738537				SGST @ 14 %		9074.24
Invoice Amount in Words: Eigthy Two Thousand Nine Hundred and Sixty Four Rupees and Fourty Eight Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		82964.48
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: OK					For Abrami Engineers	
					Authorised Signatory	

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0326/G/24-25		Date: 26/10/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: f2f26ed6522c18326d1808f8ea0e77043135ab9b507c52d776a18216ab13f95a			
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Heat/Batch No: NA				Assessable Value		64816.00
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G	Abrami Engineers	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0326/G/24-25		Date: 26/10/2024		
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Heat/Batch No: NA				Assessable Value		64816.00
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G	<div></div>		TAX INVOICE			Extra Copy	
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