


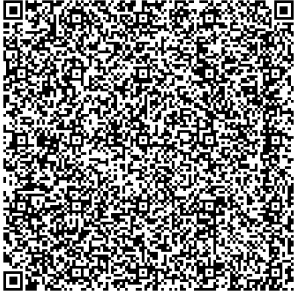


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0336/G/24-25		Date: 02/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 35d56edc6abe47900537f94117990d16f52bb291b2dacad39ac16a86294ffd27			
			ACK NO: 152419717146105 ACK DATE: 2024-11-02 19:44:00 EWB NO: 591727551659			
Name & 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		100	241.89	24189.00
Heat/Batch No: NA			Assessable Value			24189.00
Mode of Transport:By Road			CGST @ 14 %			3386.46
Vehicle No: TN09AL9374			SGST @ 14 %			3386.46
Invoice Amount in Words: Thirty Thousand Nine Hundred and Sixty One Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			30961.92
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	

[illegible]

G			TAX INVOICE		Triplicate for Assessee	
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	INVOICE NO: 0336/G/24-25		Date: 02/11/2024	
	Customer PO No: 5500013731/7		PO Date: 19/09/2023	
	IRN NO: 35d56edc6abe47900537f94117990d16f52bb291b2dacad39ac16a86294ffd27			
	ACK NO: 152419717146105 ACK DATE: 2024-11-02 19:44:00 EWB NO: 591727551659			


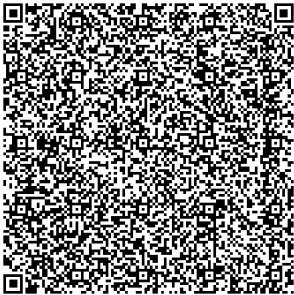
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400		
			<b>Place of Supply : VARANAVASI-TN</b>		


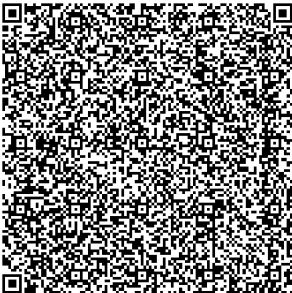
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined YR9(WAGON-R)	340404790-100		100	241.89	24189.00

Heat/Batch No: NA			Assessable Value	24189.00
Mode of Transport:By Road			CGST @ 14 %	3386.46
Vehicle No: TN09AL9374			SGST @ 14 %	3386.46
Invoice Amount in Words: Thirty Thousand Nine Hundred and Sixty One Rupees and Ninety Two Paise Only				
Document Through: Direct			[+/-] Rounded off	
			<b>Total</b>	30961.92

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Note/Remarks:  NEW WAGON-R	For Abrami Engineers          Authorised Signatory
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G			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0336/G/24-25		Date: 02/11/2024	
			Customer PO No: 5500013731/7		PO Date: 19/09/2023	
			IRN NO: 35d56edc6abe47900537f94117990d16f52bb291b2dacad39ac16a86294ffd27  ACK NO: 152419717146105  ACK DATE: 2024-11-02 19:44:00  EWB NO: 591727551659			
<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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Note/Remarks:  NEW WAGON-R					For Abrami Engineers          Authorised Signatory	

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0336/G/24-25		Date: 02/11/2024		
		Customer PO No: 5500013731/7		PO Date: 19/09/2023		
		IRN NO: 35d56edc6abe47900537f94117990d16f52bb291b2dacad39ac16a86294ffd27				
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