


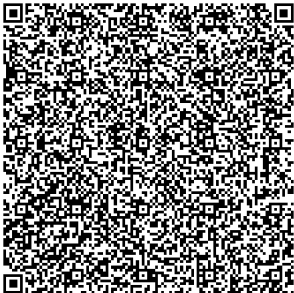



[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0352/G/24-25		Date: 15/11/2024		
		Customer PO No: 5500013731/6		PO Date: 19/09/2023		
		IRN NO: 77487b6cfb3140786c33125a9193e6a4d4e1b0d6439f861cdfff44e836023ba8				
		ACK NO: 152419842754587				
		ACK DATE: 2024-11-15 14:07:00				
		EWB NO: 531732877555				
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 - ALTO	340402780-010M		500	244.29	122145.00
Heat/Batch No: NA			Assessable Value		122145.00	
Mode of Transport:By Road			CGST @ 14 %		17100.30	
Vehicle No: TN87E4552			SGST @ 14 %		17100.30	
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		156345.60	
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		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0352/G/24-25		Date: 15/11/2024	
				Customer PO No: 5500013731/6		PO Date: 19/09/2023	
				IRN NO: 77487b6cfb3140786c33125a9193e6a4d4e1b0d6439f861cdfff44e836023ba8			
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[illegible]

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0352/G/24-25		Date: 15/11/2024	
			Customer PO No: 5500013731/6		PO Date: 19/09/2023	
			IRN NO: 77487b6cfb3140786c33125a9193e6a4d4e1b0d6439f861cdfff44e836023ba8			
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