


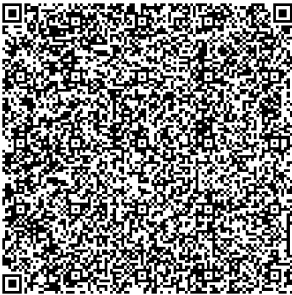




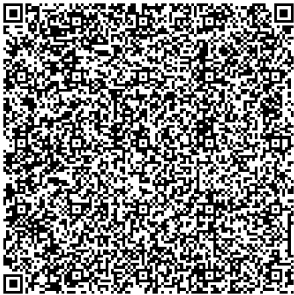


G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0371/G/24-25		Date: 25/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 47ae72ba7831447ca407fd71e2f8eb3067cd3879764853c5809b80b97daca99				
		ACK NO: 152419937013836 ACK DATE: 2024-11-25 20:00:00 EWB NO: 501737347591				
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		400	324.08	129632.00
Heat/Batch No: NA				Assessable Value		129632.00
Mode of Transport:By Road				CGST @ 14 %		18148.48
Vehicle No: TN28AP8632				SGST @ 14 %		18148.48
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		165928.96
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		Duplicate for Transporter		
<div></div>		INVOICE NO: 0371/G/24-25		Date: 25/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
		IRN NO: 47ae72ba7831447ca407fd71e2f8eb3067cd3879764853c5809b80b97daca99				
		ACK NO: 152419937013836 ACK DATE: 2024-11-25 20:00:00 EWB NO: 501737347591				
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				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		400	324.08	129632.00
Heat/Batch No: NA			Assessable Value		129632.00	
Mode of Transport:By Road			CGST @ 14 %		18148.48	
Vehicle No: TN28AP8632			SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
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Note/Remarks: OK				For Abrami Engineers		
				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0371/G/24-25			Date: 25/11/2024		
		Customer PO No: 5500013731/4			PO Date: 19/09/2023		
		IRN NO: 47ae72ba7831447ca407fd71e2f8eb3067cd3879764853c5809b80b97daca99					
		ACK NO: 152419937013836 ACK DATE: 2024-11-25 20:00:00 EWB NO: 501737347591					
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				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		400	324.08	129632.00	
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Mode of Transport:By Road				CGST @ 14 %		18148.48	
Vehicle No: TN28AP8632				SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only							
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G	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0371/G/24-25		Date: 25/11/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 47ae72ba7831447ca407fd71e2f8eb3067cd3879764853c5809b80b97daca99					
	ACK NO: 152419937013836 ACK DATE: 2024-11-25 20:00:00 EWB NO: 501737347591					
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Vehicle No: TN28AP8632			SGST @ 14 %		18148.48	
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Document Through: Direct			[+/-] Rounded off			
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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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0371/G/24-25		Date: 25/11/2024	
			Customer PO No: 5500013731/4		PO Date: 19/09/2023	
			IRN NO: 47ae72ba7831447ca407fd71e2f8eb3067cd3879764853c5809b80b97daca99			
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