
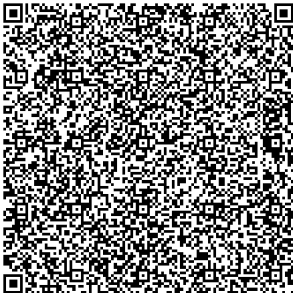


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0379/G/24-25		Date: 28/11/2024			
		Customer PO No: 5500014349/8		PO Date: 12/11/2024			
		IRN NO: a79810c52c33d0e4bb5ea9d5d4b2658d2bf0f78057b84e557440d1f6529da641 ACK NO: 152419968000094 ACK DATE: 2024-11-28 16:06:00 EWB NO: 521738764050					
Name & 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-PY1B(LH)-B/O	3404206780-010M		403	328.40	132345.20	
Heat/Batch No: NA				Assessable Value		132345.20	
Mode of Transport:By Road				CGST @ 14 %		18528.33	
Vehicle No: TN28AP8632				SGST @ 14 %		18528.33	
Invoice Amount in Words: One Lakh Sixty Nine Thousand Four Hundred and One Rupees and Eigthy Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		169401.86	
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		
		INVOICE NO: 0379/G/24-25		Date: 28/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: a79810c52c33d0e4bb5ea9d5d4b2658d2bf0f78057b84e557440d1f6529da641				
		ACK NO: 152419968000094 ACK DATE: 2024-11-28 16:06:00 EWB NO: 521738764050				
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				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0379/G/24-25		Date: 28/11/2024	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: a79810c52c33d0e4bb5ea9d5d4b2658d2bf0f78057b84e557440d1f6529da641			
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G	<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0379/G/24-25		Date: 28/11/2024	
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					Authorised Signatory	

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0379/G/24-25		Date: 28/11/2024		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
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