
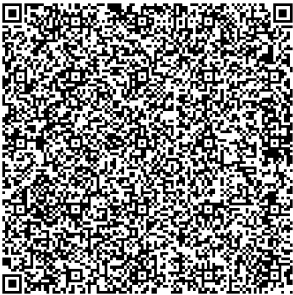


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0392/G/24-25		Date: 06/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 39f825085c1d91843779de31ab9231ad62410d1b2cf15ffb2f67f21a05770671			
				ACK NO: 152420060876476 ACK DATE: 2024-12-06 23:38:00 EWB NO: 521742526954			
<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 RACK YP8 B/O	340408580-010M		500	321.96	160980.00	
Heat/Batch No: NA				Assessable Value		160980.00	
Mode of Transport:By Road				CGST @ 14 %		22537.20	
Vehicle No: TN28AP8632				SGST @ 14 %		22537.20	
Invoice Amount in Words: Two Lakh Six Thousand Fifty Four Rupees and Fourty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		206054.40	
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		

[illegible]

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0392/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 39f825085c1d91843779de31ab9231ad62410d1b2cf15ffb2f67f21a05770671				
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				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value		160980.00	
Mode of Transport:By Road			CGST @ 14 %		22537.20	
Vehicle No: TN28AP8632			SGST @ 14 %		22537.20	
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Note/Remarks:  OK				For Abrami Engineers		
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G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0392/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 39f825085c1d91843779de31ab9231ad62410d1b2cf15ffb2f67f21a05770671				
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<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		
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Heat/Batch No: NA				Assessable Value		160980.00
Mode of Transport:By Road				CGST @ 14 %		22537.20
Vehicle No: TN28AP8632				SGST @ 14 %		22537.20
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Note/Remarks:  OK					For Abrami Engineers	
					Authorised Signatory	

G	<div></div>	TAX INVOICE			Extra Copy	
		INVOICE NO: 0392/G/24-25		Date: 06/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 39f825085c1d91843779de31ab9231ad62410d1b2cf15ffb2f67f21a05770671				
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