


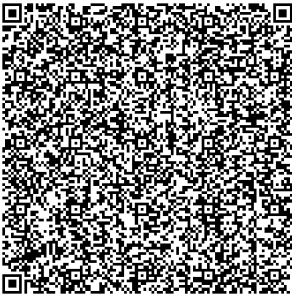

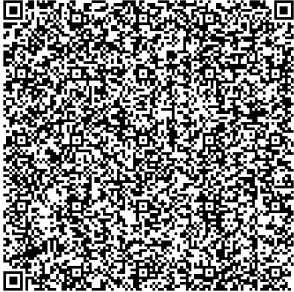

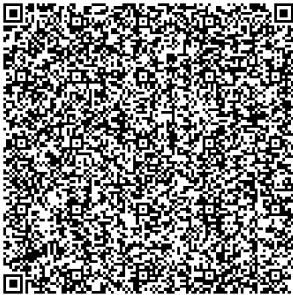

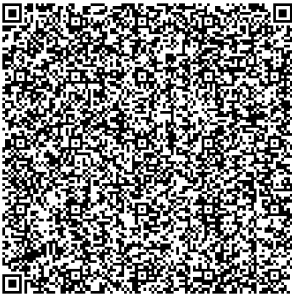


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0406/G/24-25		Date: 12/12/2024			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 69901de25e8773c91eee1f4ee0959bf3ecc001d5fc0bc184a7a1e33d0f71e332 ACK NO: 152420109604592 ACK DATE: 2024-12-12 00:47:00 EWB NO: 531744644512					
Name & 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 - ZEUS	3404203980-010M		400	136.69	54676.00	
Heat/Batch No: NA				Assessable Value		54676.00	
Mode of Transport:By Road				CGST @ 14 %		7654.64	
Vehicle No: TN09AL9374				SGST @ 14 %		7654.64	
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		69985.28	
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: 0406/G/24-25		Date: 12/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 69901de25e8773c91eee1f4ee0959bf3ecc001d5fc0bc184a7a1e33d0f71e332				
		ACK NO: 152420109604592 ACK DATE: 2024-12-12 00:47:00 EWB NO: 531744644512				
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				Place of Supply : VARANAVASI-TN		
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Heat/Batch No: NA			Assessable Value		54676.00	
Mode of Transport:By Road			CGST @ 14 %		7654.64	
Vehicle No: TN09AL9374			SGST @ 14 %		7654.64	
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
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				Authorised Signatory		

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0406/G/24-25		Date: 12/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: 69901de25e8773c91eee1f4ee0959bf3ecc001d5fc0bc184a7a1e33d0f71e332				
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				Place of Supply : VARANAVASI-TN		
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Heat/Batch No: NA				Assessable Value		54676.00
Mode of Transport:By Road				CGST @ 14 %		7654.64
Vehicle No: TN09AL9374				SGST @ 14 %		7654.64
Invoice Amount in Words: Sixty Nine Thousand Nine Hundred and Eigthy Five Rupees and Twenty Eight Paise Only						
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			Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
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				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 69901de25e8773c91eee1f4ee0959bf3ecc001d5fc0bc184a7a1e33d0f71e332			
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G		<div></div>		TAX INVOICE		Extra Copy	
<div></div>		INVOICE NO: 0406/G/24-25		Date: 12/12/2024			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: 69901de25e8773c91eee1f4ee0959bf3ecc001d5fc0bc184a7a1e33d0f71e332					
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