
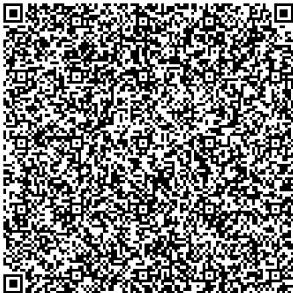


[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0445/G/24-25		Date: 25/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 656fba81767dbfd6fdef865a4b8c2d26cd0c1da0ae444ebd73008c3a8fdb840a				
		ACK NO: 152420238601477 ACK DATE: 2024-12-25 18:03:00 EWB NO: 511750724815				
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		8	331.54	2652.32
Heat/Batch No: NA			Assessable Value		2652.32	
Mode of Transport:By Road			CGST @ 14 %		371.32	
Vehicle No: TN28AP8632			SGST @ 14 %		371.32	
Invoice Amount in Words: Three Thousand Three Hundred and Ninety Four Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		3394.96	
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: ASN.NO#0182121478				For Abrami Engineers		
				Authorised Signatory		

[illegible]

[illegible]

[illegible]