

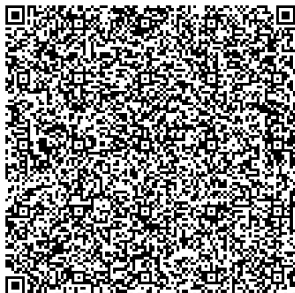

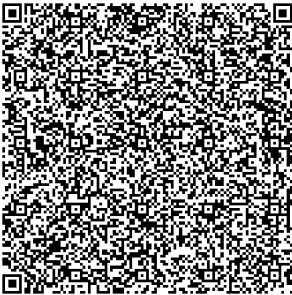


G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>				INVOICE NO: 0447/G/24-25		Date: 25/12/2024	
				Customer PO No: 5500014349/2		PO Date: 12/11/2024	
				IRN NO: 531b956c4529f9d8020b34821cdc6506cefff8955bbf7b1f9cd0af03355cdb2f			
				ACK NO: 152420238664722 ACK DATE: 2024-12-25 18:09:00 EWB NO: 521750728427			
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		300	136.69	41007.00	
Heat/Batch No: NA				Assessable Value		41007.00	
Mode of Transport:By Road				CGST @ 14 %		5740.98	
Vehicle No: TN28AP8632				SGST @ 14 %		5740.98	
Invoice Amount in Words: Fifty Two Thousand Four Hundred and Eigthy Eight Rupees and Ninety Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		52488.96	
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: 0182121524				For Abrami Engineers			
				Authorised Signatory			

G	<div>Abrami Engineers</div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0447/G/24-25		Date: 25/12/2024		
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