

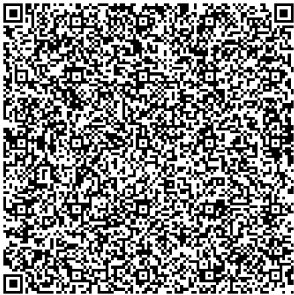
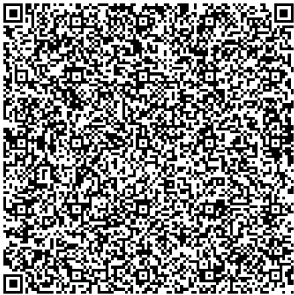


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0464/G/24-25		Date: 03/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 9e33cc0c80d2b777ca027b96a2bf12b196cf5842bfcc4bf63a402a511726c38f				
		ACK NO: 152520320711289				
		ACK DATE: 2025-01-03 04:01:00				
		EWB NO: 531754291775				
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		500	327.02	163510.00
Heat/Batch No: NA				Assessable Value		163510.00
Mode of Transport:By Road				CGST @ 14 %		22891.40
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eighty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		209292.80
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		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0464/G/24-25		Date: 03/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 9e33cc0c80d2b777ca027b96a2bf12b196cf5842bfcc4bf63a402a511726c38f				
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Heat/Batch No: NA			Assessable Value		163510.00	
Mode of Transport:By Road			CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632			SGST @ 14 %		22891.40	
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G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0464/G/24-25		Date: 03/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 9e33cc0c80d2b777ca027b96a2bf12b196cf5842bfcc4bf63a402a511726c38f				
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
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G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0464/G/24-25		Date: 03/01/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
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