


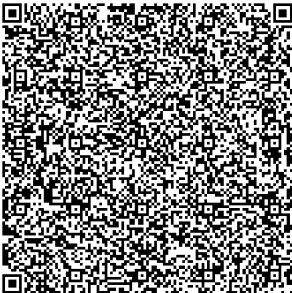


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<b>G</b>			<b>TAX INVOICE</b>		<b>Triplicate for Assessee</b>	
			INVOICE NO: 0491/G/24-25		Date: 11/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 9087aa3fcdf72a6a497cf03081f409ba073b32cec22f605c01acdaa53ef06115  ACK NO: 152520414736947  ACK DATE: 2025-01-11 14:42:00  EWB NO: 511758320293			
<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 Racks Machined-YR9/WAGON-R	340404790-100		300	244.13	73239.00
Heat/Batch No: NA			Assessable Value			73239.00
Mode of Transport:By Road			CGST @ 14 %			10253.46
Vehicle No: TN01W4147			SGST @ 14 %			10253.46
Invoice Amount in Words: Ninety Three Thousand Seven Hundred and Fourty Five Rupees and Ninety Two Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			93745.92
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:			For Abrami Engineers			
ASN no 0182141117			Authorised Signatory			

[illegible]

G	<div></div>	TAX INVOICE		Extra Copy		
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