


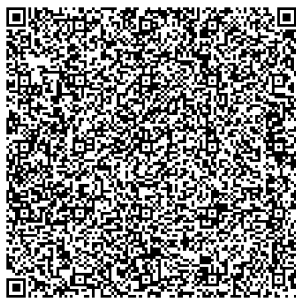


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0501/G/24-25		Date: 13/01/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: fc8fb8f49d91f5244ec86cbb90dc7fbe41f53f687ffcfa3f25c7c776f98eecae ACK NO: 152520427015969 ACK DATE: 2025-01-13 14:35:00 EWB NO: 581758935212			
Name & Address 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		380	327.02	124267.60
Heat/Batch No: NA				Assessable Value		124267.60
Mode of Transport:By Road				CGST @ 14 %		17397.46
Vehicle No: TN28AP8632				SGST @ 14 %		17397.46
Invoice Amount in Words: One Lakh Fifty Nine Thousand Sixty Two Rupees and Fifty Two Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		159062.52
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#0182143095				For Abrami Engineers Authorised Signatory		

G		TAX INVOICE	Duplicate for Transporter
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INVOICE NO: 0501/G/24-25

Date: 13/01/2025

Customer PO No: 5500014349/4

PO Date: 12/11/2024

IRN NO: fc8fb8f49d91f5244ec86cbb90dc7fbe41f53f687ffcfa3f25c7c776f98eeca

ACK NO: 152520427015969

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EWB NO: 581758935212

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (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.]
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Heat/Batch No: NA

Assessable Value 124267.60

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CGST @ 14 % 17397.46

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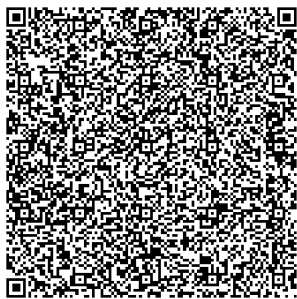
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0501/G/24-25

Date: 13/01/2025

Customer PO No: 5500014349/4

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ACK NO: 152520427015969

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EWB NO: 581758935212

Name & Address of ConsignorABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II -
CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU
DISTRICT

GST: 33AAKFA9234E1ZN

PAN : AAKFA9234E

Name & Address of ConsigneeRane (Madras) Limited , Ambakkam, Varanavasi Village Via
Thenneri Kancheepuram Dist - 631604

Customer GST :33AACCR9772M1ZS

Customer PAN : AACCR9772M
HSN Code: 87089400**Place of Supply : VARANAVASI-TN**

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Heat/Batch No: NA

Assessable Value 124267.60

Mode of Transport:By Road

CGST @ 14 % 17397.46

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Note/Remarks:

ASN#0182143095

For Abrami Engineers

Authorised Signatory

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TAX INVOICE

Quadruplicate



INVOICE NO: 0501/G/24-25

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Customer PO No: 5500014349/4

PO Date: 12/11/2024

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DISTRICT

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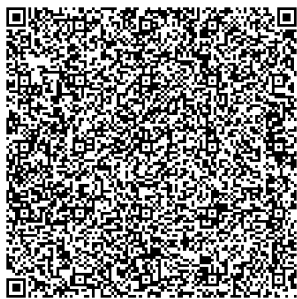
For Abrami Engineers

Authorised Signatory

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TAX INVOICE

Extra Copy



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