

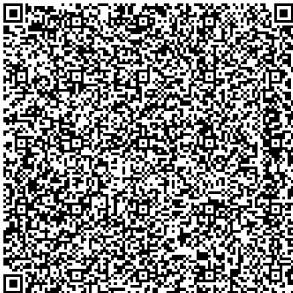


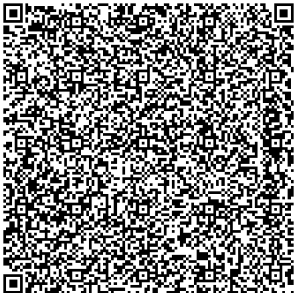

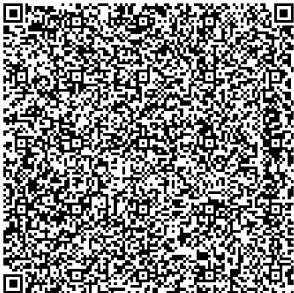


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0506/G/24-25		Date: 18/01/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 75c50167d091c5b95323680687dea8a639f28c1cd926c71aab557a2bc12727c8 ACK NO: 152520467151638 ACK DATE: 2025-01-18 17:17:00 EWB NO: 521760503210					
Name & 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		300	327.02	98106.00	
Heat/Batch No: NA				Assessable Value		98106.00	
Mode of Transport:By Road				CGST @ 14 %		13734.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84	
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		125575.68	
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 0182146947				For Abrami Engineers Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0506/G/24-25		Date: 18/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 75c50167d091c5b95323680687dea8a639f28c1cd926c71aab557a2bc12727c8				
		ACK NO: 152520467151638 ACK DATE: 2025-01-18 17:17:00 EWB NO: 521760503210				
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				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		300	327.02	98106.00
Heat/Batch No: NA				Assessable Value		98106.00
Mode of Transport:By Road				CGST @ 14 %		13734.84
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only						
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				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0506/G/24-25		Date: 18/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 75c50167d091c5b95323680687dea8a639f28c1cd926c71aab557a2bc12727c8 ACK NO: 152520467151638 ACK DATE: 2025-01-18 17:17:00 EWB NO: 521760503210			
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				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		98106.00	
Mode of Transport:By Road				CGST @ 14 %		13734.84	
Vehicle No: TN28AP8632				SGST @ 14 %		13734.84	
Invoice Amount in Words: One Lakh Twenty Five Thousand Five Hundred and Seventy Five Rupees and Sixty Eight Paise Only							
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				Authorised Signatory			

G	<div></div>	TAX INVOICE		Extra Copy		
		INVOICE NO: 0506/G/24-25		Date: 18/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 75c50167d091c5b95323680687dea8a639f28c1cd926c71aab557a2bc12727c8				
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