
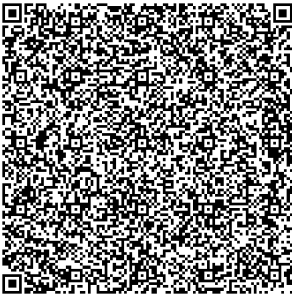

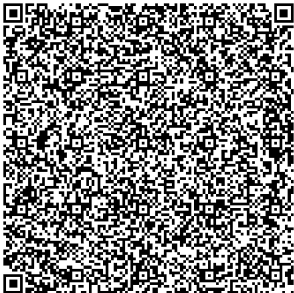

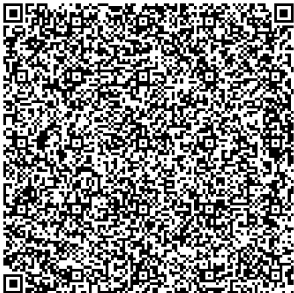


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G		<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>		INVOICE NO: 0509/G/24-25			Date: 20/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 1c1c851ec382cc2e303cccedcb5815d53e120e505c3a9d7b5b1cb738f174e537					
		ACK NO: 152520481052430 ACK DATE: 2025-01-20 17:07:00 EWB NO: 591761118283					
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 Eigthy 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: ASN no 0182148321				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0509/G/24-25		Date: 20/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 1c1c851ec382cc2e303cccedcb5815d53e120e505c3a9d7b5b1cb738f174e537			
				ACK NO: 152520481052430 ACK DATE: 2025-01-20 17:07:00 EWB NO: 591761118283			
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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		163510.00	
Mode of Transport:By Road				CGST @ 14 %		22891.40	
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Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
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G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0509/G/24-25		Date: 20/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 1c1c851ec382cc2e303cccedcb5815d53e120e505c3a9d7b5b1cb738f174e537			
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