

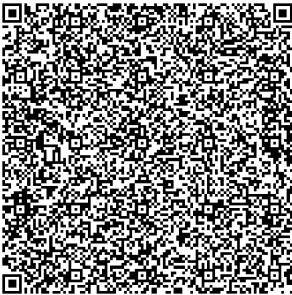




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G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0515/G/24-25		Date: 22/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 59ef3758d764139d4c8af71fb33aa33288b388cec02f28f5cbb7b3d50f0d752f			
				ACK NO: 152520502300056 ACK DATE: 2025-01-22 15:12:00 EWB NO: 521762124527			
<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 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			
				<b>Total</b>		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 0182150573				For Abrami Engineers			
				Authorised Signatory			

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G			TAX INVOICE		Extra Copy	
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