


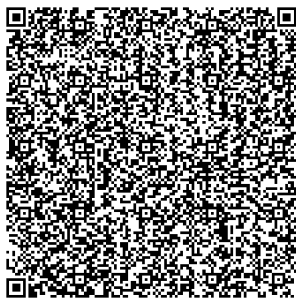


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0557/G/24-25		Date: 03/02/2025		
		Customer PO No: 5500014349/8		PO Date: 12/11/2024		
		IRN NO: 6547f7e25525cfff2e9341cf3dbd9bce5706d315af992f2a2d8cd5d83c7ffbe7				
		ACK NO: 152520633122574				
					ACK DATE: 2025-02-03 23:53:00	
					EWB NO: 571768080918	
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 Racks-PY1B(LH)-B/O	3404206780-010M		400	332.96	133184.00
Heat/Batch No: NA				Assessable Value		133184.00
Mode of Transport:By Road				CGST @ 14 %		18645.76
Vehicle No: TN10BB0609				SGST @ 14 %		18645.76
Invoice Amount in Words: One Lakh Seventy Thousand Four Hundred and Seventy Five Rupees and Fifty Two Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		170475.52
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: OK				For Abrami Engineers		
				Authorised Signatory		

G		TAX INVOICE	Duplicate for Transporter
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INVOICE NO: 0557/G/24-25

Date: 03/02/2025

Customer PO No: 5500014349/8

PO Date: 12/11/2024

IRN NO: 6547f7e25525cfff2e9341cf3dbd9bce5706d315af992f2a2d8cd5d83c7ffbe7

ACK NO: 152520633122574

ACK DATE: 2025-02-03 23:53:00

EWB NO: 571768080918

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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Vehicle No: TN10BB0609

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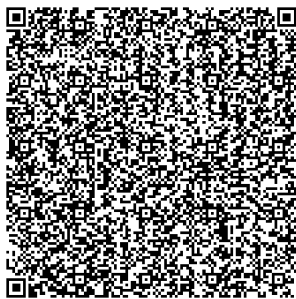
For Abrami Engineers

Authorised Signatory

G

TAX INVOICE

Triplicate for Assessee



INVOICE NO: 0557/G/24-25

Date: 03/02/2025

Customer PO No: 5500014349/8

PO Date: 12/11/2024

IRN NO: 6547f7e25525cfff2e9341cf3dbd9bce5706d315af992f2a2d8cd5d83c7ffbe7

ACK NO: 152520633122574

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EWB NO: 571768080918

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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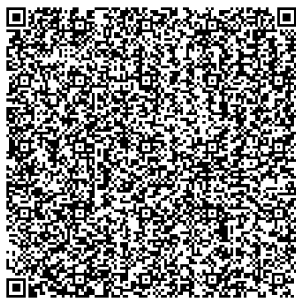
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Authorised Signatory

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TAX INVOICE

Quadruplicate



INVOICE NO: 0557/G/24-25

Date: 03/02/2025

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PO Date: 12/11/2024

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PAN : AAKFA9234E

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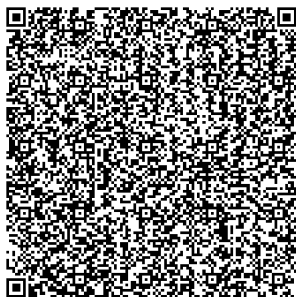
For Abrami Engineers

Authorised Signatory

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TAX INVOICE

Extra Copy



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