






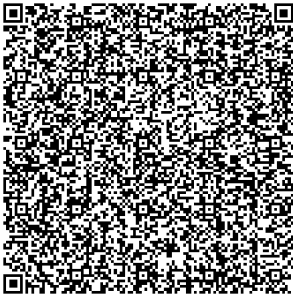

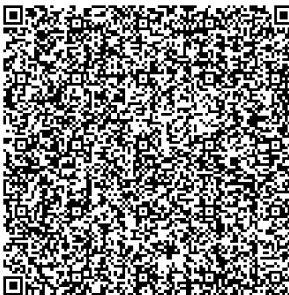


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0560/G/24-25		Date: 03/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 218c8925d7b3dc6893103b93ecc9a9b6640553958d048363a49a8b5e3404e640				
		ACK NO: 152520633133233				
		ACK DATE: 2025-02-04 00:00:00				
		EWB NO: 561768081525				
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 Machined - ALTO	340402780-010M		299	246.38	73667.62
Heat/Batch No: NA				Assessable Value		73667.62
Mode of Transport:By Road				CGST @ 14 %		10313.47
Vehicle No: TN10BB0609				SGST @ 14 %		10313.47
Invoice Amount in Words: Ninety Four Thousand Two Hundred and Ninety Four Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		94294.56
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		
		INVOICE NO: 0560/G/24-25		Date: 03/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 218c8925d7b3dc6893103b93ecc9a9b6640553958d048363a49a8b5e3404e640				
		ACK NO: 152520633133233				
		ACK DATE: 2025-02-04 00:00:00				
		EWB NO: 561768081525				
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.]
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Heat/Batch No: NA				Assessable Value		73667.62
Mode of Transport:By Road				CGST @ 14 %		10313.47
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0560/G/24-25		Date: 03/02/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: 218c8925d7b3dc6893103b93ecc9a9b6640553958d048363a49a8b5e3404e640				
		ACK NO: 152520633133233				
		ACK DATE: 2025-02-04 00:00:00				
		EWB NO: 561768081525				
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Heat/Batch No: NA				Assessable Value		73667.62
Mode of Transport:By Road				CGST @ 14 %		10313.47
Vehicle No: TN10BB0609				SGST @ 14 %		10313.47
Invoice Amount in Words: Ninety Four Thousand Two Hundred and Ninety Four Rupees and Fifty Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
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			Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0560/G/24-25		Date: 03/02/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: 218c8925d7b3dc6893103b93ecc9a9b6640553958d048363a49a8b5e3404e640 ACK NO: 152520633133233 ACK DATE: 2025-02-04 00:00:00 EWB NO: 561768081525					
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Invoice Amount in Words: Ninety Four Thousand Two Hundred and Ninety Four Rupees and Fifty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0560/G/24-25		Date: 03/02/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: 218c8925d7b3dc6893103b93ecc9a9b6640553958d048363a49a8b5e3404e640			
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