
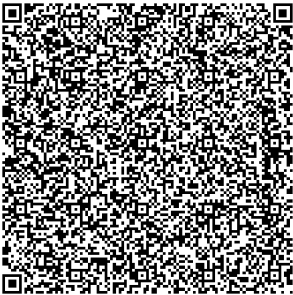

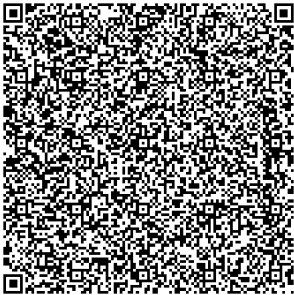


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G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0586/G/24-25		Date: 10/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: f53d05061678fe4c2c817c44baabfa46a6e140e5a3f6550555b2e497eb2aa1c3				
		ACK NO: 152520705559897 ACK DATE: 2025-02-10 19:51:00 EWB NO: 521771227338				
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-YR9/WAGON-R	340404790-100		700	244.13	170891.00
Heat/Batch No: NA			Assessable Value		170891.00	
Mode of Transport:By Road			CGST @ 14 %		23924.74	
Vehicle No: TN28AP8632			SGST @ 14 %		23924.74	
Invoice Amount in Words: Two Lakh Eightteen Thousand Seven Hundred and Fourty Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		218740.48	
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-0182174866			For Abrami Engineers			
			Authorised Signatory			

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G	<div></div>	TAX INVOICE		Quadruplicate		
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		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: f53d05061678fe4c2c817c44baabfa46a6e140e5a3f6550555b2e497eb2aa1c3				
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