
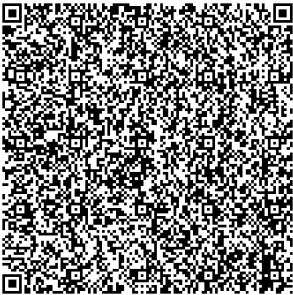
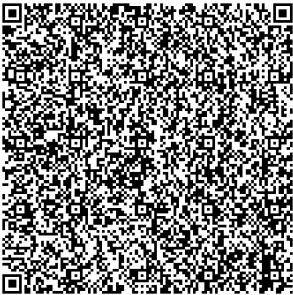


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G	<div></div>	TAX INVOICE		Quadruplicate		
	INVOICE NO: 0591/G/24-25		Date: 12/02/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: 15a842263fcd3a8cad515e86e2e3397331ab8157aae5c59fea872a78323768fd					
	ACK NO: 152520727574904 ACK DATE: 2025-02-12 17:39:00 EWB NO: 501772188207					
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		150	244.13	36619.50
Heat/Batch No: NA			Assessable Value		36619.50	
Mode of Transport:By Road			CGST @ 14 %		5126.73	
Vehicle No: TN28AP8632			SGST @ 14 %		5126.73	
Invoice Amount in Words: Fourty Six Thousand Eight Hundred and Seventy Two Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		46872.96	
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 0182177575			For Abrami Engineers Authorised Signatory			

G		<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>		TAX INVOICE		Extra Copy	
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		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
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