


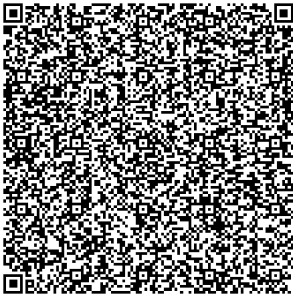

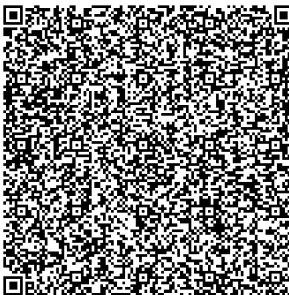


G	Abrami Engineers	TAX INVOICE	Original for Buyer			
		INVOICE NO: 0609/G/24-25	Date: 18/02/2025			
		Customer PO No: 5500014349/7	PO Date: 12/11/2024			
		IRN NO: e31d0fc99980073c1871830e7a928ec45e6998237baaf0a0679855daed13a51  ACK NO: 152520783060276  ACK DATE: 2025-02-18 16:39:00  EWB NO: 551774890925				
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		255	244.13	62253.15
Heat/Batch No: NA			Assessable Value		62253.15	
Mode of Transport:By Road			CGST @ 14 %		8715.44	
Vehicle No: TN07AD2292			SGST @ 14 %		8715.44	
Invoice Amount in Words: Seventy Nine Thousand Six Hundred and Eigthy Four Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		79684.03	
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:			For Abrami Engineers			
HSN NO //			Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0609/G/24-25		Date: 18/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
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G		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0609/G/24-25		Date: 18/02/2025		
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G		<div></div>		TAX INVOICE		Extra Copy	
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