

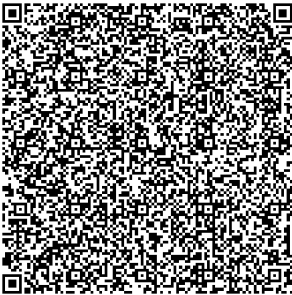
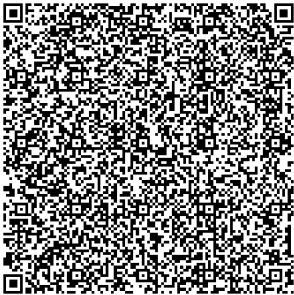



G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0346/G/24-25		Date: 13/11/2024			
	Customer PO No: 5500013731/4		PO Date: 19/09/2023			
	IRN NO: 54a92017d209cacdc758bb189de9dd4b3b2334d3032eb20288312a8557dcf68b					
	ACK NO: 152419826375399 ACK DATE: 2024-11-13 19:59:00 EWB NO: 531732115202					
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 RACK YP8 B/O	340408580-010M		400	324.08	129632.00
Heat/Batch No: NA			Assessable Value		129632.00	
Mode of Transport:By Road			CGST @ 14 %		18148.48	
Vehicle No: TN20AQ5782			SGST @ 14 %		18148.48	
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		165928.96	
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: OK				For Abrami Engineers Authorised Signatory		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0346/G/24-25		Date: 13/11/2024		
		Customer PO No: 5500013731/4		PO Date: 19/09/2023		
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0346/G/24-25		Date: 13/11/2024	
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
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G			TAX INVOICE		Extra Copy	
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