

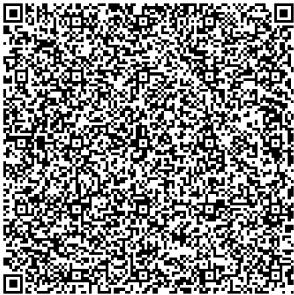





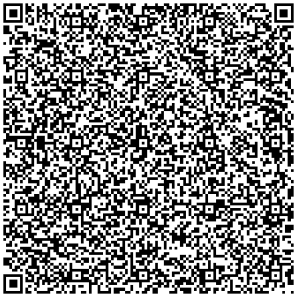


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0396/G/24-25		Date: 07/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: c3af26c2767ee6be815171c4f0352d95d5e8d18aedeecefe6468457c0fbfdea4				
		ACK NO: 152420071557504				
		ACK DATE: 2024-12-07 23:49:00				
		EWB NO: 571742979041				
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 - ZEUS	3404203980-010M		300	136.69	41007.00
Heat/Batch No: NA				Assessable Value		41007.00
Mode of Transport:By Road				CGST @ 14 %		5740.98
Vehicle No: TN28AP8632				SGST @ 14 %		5740.98
Invoice Amount in Words: Fifty Two Thousand Four Hundred and Eighty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		52488.96
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		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0396/G/24-25		Date: 07/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: c3af26c2767ee6be815171c4f0352d95d5e8d18aedeecefe6468457c0fbfdea4				
		ACK NO: 152420071557504				
		ACK DATE: 2024-12-07 23:49:00				
		EWB NO: 571742979041				
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Heat/Batch No: NA				Assessable Value		41007.00
Mode of Transport:By Road				CGST @ 14 %		5740.98
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			Authorised Signatory			

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0396/G/24-25		Date: 07/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: c3af26c2767ee6be815171c4f0352d95d5e8d18aedeecefe6468457c0fbfdea4				
		ACK NO: 152420071557504				
		ACK DATE: 2024-12-07 23:49:00				
		EWB NO: 571742979041				
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Heat/Batch No: NA			Assessable Value		41007.00	
Mode of Transport:By Road			CGST @ 14 %		5740.98	
Vehicle No: TN28AP8632			SGST @ 14 %		5740.98	
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G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0396/G/24-25		Date: 07/12/2024		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: c3af26c2767ee6be815171c4f0352d95d5e8d18aedeecefe6468457c0fbfdea4				
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			Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0396/G/24-25		Date: 07/12/2024	
			Customer PO No: 5500014349/2		PO Date: 12/11/2024	
			IRN NO: c3af26c2767ee6be815171c4f0352d95d5e8d18aedeecefe6468457c0fbfdea4			
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