
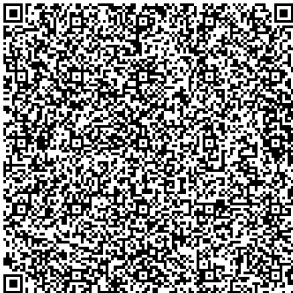


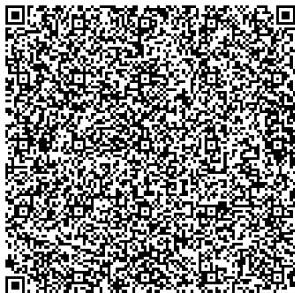


G	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0402/G/24-25		Date: 10/12/2024	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 87502558bea3cb8cd734ebf472423f0faaf2e51f67ad07a4ed1658b429d4a925			
			ACK NO: 152420095441023 ACK DATE: 2024-12-10 17:39:00 EWB NO: 501743983433			
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		100	331.54	33154.00
Heat/Batch No: NA				Assessable Value		33154.00
Mode of Transport:By Road				CGST @ 14 %		4641.56
Vehicle No: TN19AQ7879				SGST @ 14 %		4641.56
Invoice Amount in Words: Fourty Two Thousand Four Hundred and Thirty Seven Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		42437.12
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		
		INVOICE NO: 0402/G/24-25		Date: 10/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 87502558bea3cb8cd734ebf472423f0faaf2e51f67ad07a4ed1658b429d4a925				
		ACK NO: 152420095441023 ACK DATE: 2024-12-10 17:39:00 EWB NO: 501743983433				
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Heat/Batch No: NA				Assessable Value		33154.00
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Vehicle No: TN19AQ7879				SGST @ 14 %		4641.56
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Note/Remarks: OK				For Abrami Engineers		
				Authorised Signatory		

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0402/G/24-25		Date: 10/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 87502558bea3cb8cd734ebf472423f0faaf2e51f67ad07a4ed1658b429d4a925			
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				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		100	331.54	33154.00	
Heat/Batch No: NA				Assessable Value		33154.00	
Mode of Transport:By Road				CGST @ 14 %		4641.56	
Vehicle No: TN19AQ7879				SGST @ 14 %		4641.56	
Invoice Amount in Words: Fourty Two Thousand Four Hundred and Thirty Seven Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		42437.12	
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G		<div></div>		TAX INVOICE		Quadruplicate	
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				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 87502558bea3cb8cd734ebf472423f0faaf2e51f67ad07a4ed1658b429d4a925			
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0402/G/24-25		Date: 10/12/2024			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 87502558bea3cb8cd734ebf472423f0faaf2e51f67ad07a4ed1658b429d4a925					
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