

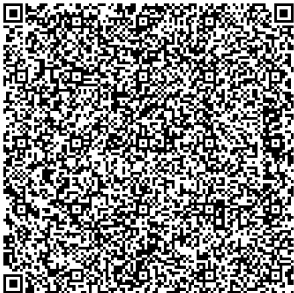

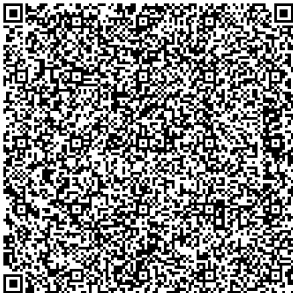


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0408/G/24-25		Date: 13/12/2024	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 87b1b308e0721aad2dda1ee4a6011ebe587ec00a425188cb8ad9ad44849787e1			
				ACK NO: 152420120123135 ACK DATE: 2024-12-13 02:23:00 EWB NO: 551745111644			
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		437	331.54	144882.98	
Heat/Batch No: NA				Assessable Value		144882.98	
Mode of Transport:By Road				CGST @ 14 %		20283.62	
Vehicle No: TN28AP8632				SGST @ 14 %		20283.62	
Invoice Amount in Words: One Lakh Eigthy Five Thousand Four Hundred and Fifty Rupees and Twenty Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		185450.22	
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: 0408/G/24-25		Date: 13/12/2024		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0408/G/24-25		Date: 13/12/2024	
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G	<div></div>	TAX INVOICE		Extra Copy		
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