
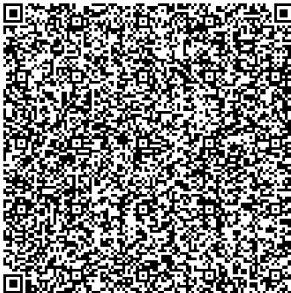

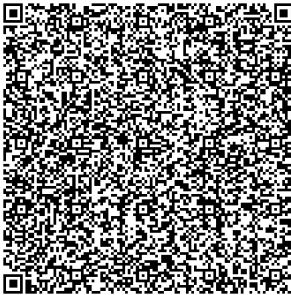

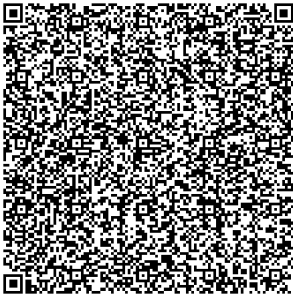

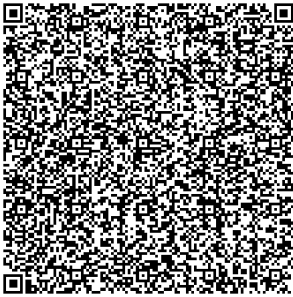


[illegible]

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0431/G/24-25		Date: 19/12/2024		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 3e82bf680e3b283f57c0a04a13db1e2781ff4a3077d92a6c6ac0efd4b5cd29f1				
		ACK NO: 152420187262172 ACK DATE: 2024-12-19 21:23:00 EWB NO: 541748241510				
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		200	247.60	49520.00
Heat/Batch No: NA			Assessable Value		49520.00	
Mode of Transport:By Road			CGST @ 14 %		6932.80	
Vehicle No: TN20AQ5782			SGST @ 14 %		6932.80	
Invoice Amount in Words: Sixty Three Thousand Three Hundred and Eigthy Five Rupees and Sixty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		63385.60	
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		Triplicate for Assessee	
		INVOICE NO: 0431/G/24-25			Date: 19/12/2024		
		Customer PO No: 5500014349/7			PO Date: 12/11/2024		
		IRN NO: 3e82bf680e3b283f57c0a04a13db1e2781ff4a3077d92a6c6ac0efd4b5cd29f1					
		ACK NO: 152420187262172 ACK DATE: 2024-12-19 21:23:00 EWB NO: 541748241510					
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				Place of Supply : VARANAVASI-TN			
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Document Through: Direct				[+/-] Rounded off			
				Total		63385.60	
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		Quadruplicate	
<div></div>				INVOICE NO: 0431/G/24-25		Date: 19/12/2024	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
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				ACK NO: 152420187262172 ACK DATE: 2024-12-19 21:23:00 EWB NO: 541748241510			
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				Place of Supply : VARANAVASI-TN			
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Vehicle No: TN20AQ5782				SGST @ 14 %		6932.80	
Invoice Amount in Words: Sixty Three Thousand Three Hundred and Eigthy Five Rupees and Sixty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		63385.60	
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Note/Remarks: OK				For Abrami Engineers			
				Authorised Signatory			

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0431/G/24-25		Date: 19/12/2024	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
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