


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0463/G/24-25		Date: 02/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 30e6e9eca074b92945be5c19b413e77a52a701019efabbe2978e4f1057672183			
				ACK NO: 152520308583152 ACK DATE: 2025-01-02 09:10:00 EWB NO: 561753816961			
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		500	327.02	163510.00	
Heat/Batch No: NA				Assessable Value		163510.00	
Mode of Transport:By Road				CGST @ 14 %		22891.40	
Vehicle No: TN28AP8632				SGST @ 14 %		22891.40	
Invoice Amount in Words: Two Lakh Nine Thousand Two Hundred and Ninety Two Rupees and Eigthy Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		209292.80	
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: ASN no 0182128646				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0463/G/24-25			Date: 02/01/2025		
		Customer PO No: 5500014349/4			PO Date: 12/11/2024		
		IRN NO: 30e6e9eca074b92945be5c19b413e77a52a701019efabbe2978e4f1057672183					
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Heat/Batch No: NA			Assessable Value		163510.00	
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G				TAX INVOICE		Extra Copy	
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		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 30e6e9eca074b92945be5c19b413e77a52a701019efabbe2978e4f1057672183 ACK NO: 152520308583152 ACK DATE: 2025-01-02 09:10:00 EWB NO: 561753816961					
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