
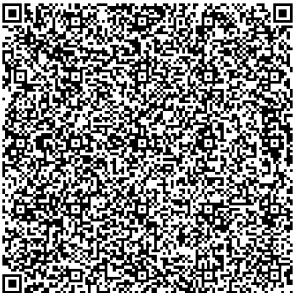



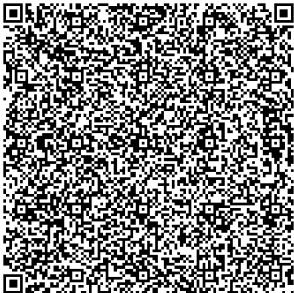




G	<div></div>	TAX INVOICE		Original for Buyer		
		INVOICE NO: 0472/G/24-25		Date: 04/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7fd9d1a47d8d692c05d098c804c4b3648fc7fe307ac125cf44d37f119b33a2de				
		ACK NO: 152520340004619 ACK DATE: 2025-01-04 15:31:00 EWB NO: 591755034164				
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		200	327.02	65404.00
Heat/Batch No: NA				Assessable Value		65404.00
Mode of Transport:By Road				CGST @ 14 %		9156.56
Vehicle No: TN28AP8632				SGST @ 14 %		9156.56
Invoice Amount in Words: Eighty Three Thousand Seven Hundred and Seventeen Rupees and Twelve Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		83717.12
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: ASN no 0182132265				For Abrami Engineers		
				Authorised Signatory		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0472/G/24-25		Date: 04/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7fd9d1a47d8d692c05d098c804c4b3648fc7fe307ac125cf44d37f119b33a2de				
		ACK NO: 152520340004619 ACK DATE: 2025-01-04 15:31:00 EWB NO: 591755034164				
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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		200	327.02	65404.00
Heat/Batch No: NA			Assessable Value		65404.00	
Mode of Transport:By Road			CGST @ 14 %		9156.56	
Vehicle No: TN28AP8632			SGST @ 14 %		9156.56	
Invoice Amount in Words: Eigthy Three Thousand Seven Hundred and Seventeen Rupees and Twelve Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		83717.12	
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: ASN no 0182132265			For Abrami Engineers Authorised Signatory			

G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0472/G/24-25		Date: 04/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: 7fd9d1a47d8d692c05d098c804c4b3648fc7fe307ac125cf44d37f119b33a2de			
				ACK NO: 152520340004619 ACK DATE: 2025-01-04 15:31:00 EWB NO: 591755034164			
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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		200	327.02	65404.00	
Heat/Batch No: NA				Assessable Value		65404.00	
Mode of Transport:By Road				CGST @ 14 %		9156.56	
Vehicle No: TN28AP8632				SGST @ 14 %		9156.56	
Invoice Amount in Words: Eighty Three Thousand Seven Hundred and Seventeen Rupees and Twelve Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		83717.12	
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: ASN no 0182132265				For Abrami Engineers			
				Authorised Signatory			

[illegible]

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0472/G/24-25		Date: 04/01/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: 7fd9d1a47d8d692c05d098c804c4b3648fc7fe307ac125cf44d37f119b33a2de			
			ACK NO: 152520340004619 ACK DATE: 2025-01-04 15:31:00 EWB NO: 591755034164			
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