

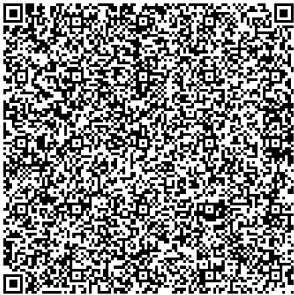

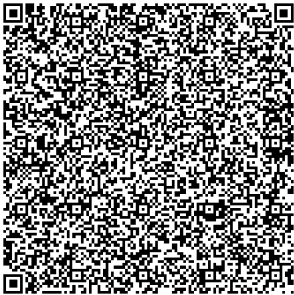



G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0476/G/24-25		Date: 06/01/2025			
	Customer PO No: 5500014349/7		PO Date: 12/11/2024			
	IRN NO: 7efca5c9987eb07afba8c24caf090cab430a2c03bbb37c945ce56106be9d9aa4					
	ACK NO: 152520357147930 ACK DATE: 2025-01-06 17:18:00 EWB NO: 531755720492					
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		500	244.13	122065.00
Heat/Batch No: NA			Assessable Value		122065.00	
Mode of Transport:By Road			CGST @ 14 %		17089.10	
Vehicle No: TN28AP8632			SGST @ 14 %		17089.10	
Invoice Amount in Words: One Lakh Fifty Six Thousand Two Hundred and Fourty Three Rupees and Twenty Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		156243.20	
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 0182134070//OLD WAGON-R			For Abrami Engineers Authorised Signatory			

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0476/G/24-25		Date: 06/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 7efca5c9987eb07afba8c24caf090cab430a2c03bbb37c945ce56106be9d9aa4 ACK NO: 152520357147930 ACK DATE: 2025-01-06 17:18:00 EWB NO: 531755720492			
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			
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Heat/Batch No: NA			Assessable Value			122065.00
Mode of Transport:By Road			CGST @ 14 %			17089.10
Vehicle No: TN28AP8632			SGST @ 14 %			17089.10
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G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0476/G/24-25		Date: 06/01/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: 7efca5c9987eb07afba8c24caf090cab430a2c03bbb37c945ce56106be9d9aa4 ACK NO: 152520357147930 ACK DATE: 2025-01-06 17:18:00 EWB NO: 531755720492			
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G	<div></div>	TAX INVOICE		Quadruplicate		
		INVOICE NO: 0476/G/24-25		Date: 06/01/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: 7efca5c9987eb07afba8c24caf090cab430a2c03bbb37c945ce56106be9d9aa4				
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				Authorised Signatory		

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0476/G/24-25		Date: 06/01/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: 7efca5c9987eb07afba8c24caf090cab430a2c03bbb37c945ce56106be9d9aa4			
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