






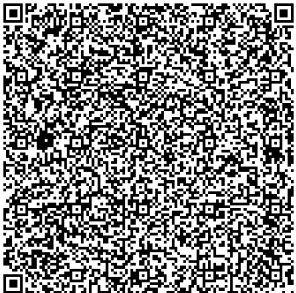


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0486/G/24-25		Date: 09/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c6e7014f70ad746d47830c156c92d379334883e236abc0067f5b1c9b886d90cd				
		ACK NO: 152520394631106				
		ACK DATE: 2025-01-09 17:44:00				
		EWB NO: 551757370882				
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 - ALTO	340402780-010M		172	246.38	42377.36
Heat/Batch No: NA				Assessable Value		42377.36
Mode of Transport:By Road				CGST @ 14 %		5932.83
Vehicle No: TN28AP8632				SGST @ 14 %		5932.83
Invoice Amount in Words: Fifty Four Thousand Two Hundred and Fourty Three Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				Total		54243.02
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: 0486/G/24-25		Date: 09/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c6e7014f70ad746d47830c156c92d379334883e236abc0067f5b1c9b886d90cd				
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Note/Remarks: OK			For Abrami Engineers			
			Authorised Signatory			

G	<div></div>	TAX INVOICE		Triplicate for Assessee		
<div></div>		INVOICE NO: 0486/G/24-25		Date: 09/01/2025		
		Customer PO No: 5500014349/6		PO Date: 12/11/2024		
		IRN NO: c6e7014f70ad746d47830c156c92d379334883e236abc0067f5b1c9b886d90cd				
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Heat/Batch No: NA				Assessable Value		42377.36
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Invoice Amount in Words: Fifty Four Thousand Two Hundred and Fourty Three Rupees Only						
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			Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0486/G/24-25		Date: 09/01/2025			
		Customer PO No: 5500014349/6		PO Date: 12/11/2024			
		IRN NO: c6e7014f70ad746d47830c156c92d379334883e236abc0067f5b1c9b886d90cd ACK NO: 152520394631106 ACK DATE: 2025-01-09 17:44:00 EWB NO: 551757370882					
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0486/G/24-25		Date: 09/01/2025	
			Customer PO No: 5500014349/6		PO Date: 12/11/2024	
			IRN NO: c6e7014f70ad746d47830c156c92d379334883e236abc0067f5b1c9b886d90cd ACK NO: 152520394631106 ACK DATE: 2025-01-09 17:44:00 EWB NO: 551757370882			
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OK			Authorised Signatory			