
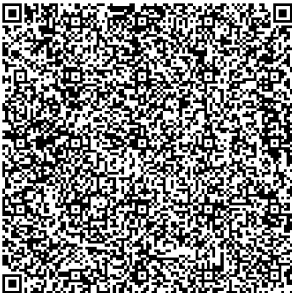

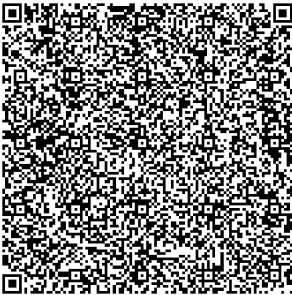


G	<div></div>	TAX INVOICE		Original for Buyer		
	INVOICE NO: 0531/G/24-25		Date: 27/01/2025			
	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: c303eae269d78f8b7892931ebdf088253fa96cc4f913215b8b90ac78f66bf841					
	ACK NO: 152520550735998 ACK DATE: 2025-01-27 16:43:00 EWB NO: 591764439925					
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: 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 0182155796			For Abrami Engineers Authorised Signatory			

[illegible]

[illegible]

[illegible]

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0531/G/24-25		Date: 27/01/2025	
			Customer PO No: 5500014349/4		PO Date: 12/11/2024	
			IRN NO: c303eae269d78f8b7892931ebdf088253fa96cc4f913215b8b90ac78f66bf841			
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