
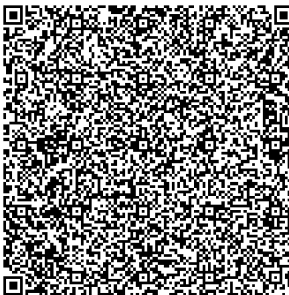



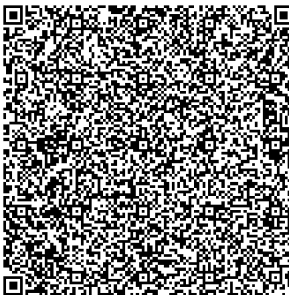


G		<div></div>		TAX INVOICE		Original for Buyer	
<div></div>				INVOICE NO: 0533/G/24-25		Date: 28/01/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: bf425aee41ce991d6f02dd85a95aa880c96c49c12921cbba2b2fd45f44c5cca8			
				ACK NO: 152520561944291 ACK DATE: 2025-01-28 15:56:00 EWB NO: 551764971595			
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-PY1B(LH)-B/O	3404206780-010M		130	332.96	43284.80	
Heat/Batch No: NA				Assessable Value		43284.80	
Mode of Transport:By Road				CGST @ 14 %		6059.87	
Vehicle No: TN28AP8632				SGST @ 14 %		6059.87	
Invoice Amount in Words: Fifty Five Thousand Four Hundred and Four Rupees and Fifty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		55404.54	
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 0182156966				For Abrami Engineers			
				Authorised Signatory			

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G		<div></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>				INVOICE NO: 0533/G/24-25		Date: 28/01/2025	
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