

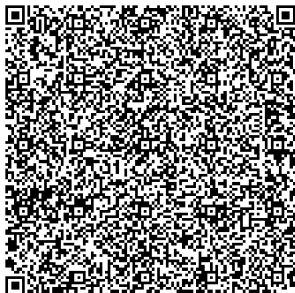

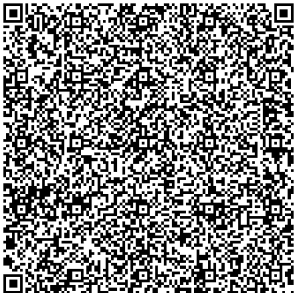


[illegible]

[illegible]

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0536/G/24-25		Date: 28/01/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: e112bc6e7b7a3a36f3a74d6428ba369dd3fe1f4523e60a4e7a7e8192c8a86ccd				
		ACK NO: 152520562618612				
		ACK DATE: 2025-01-28 16:30:00				
		EWB NO: 541765001166				
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		550	327.02	179861.00
Heat/Batch No: NA				Assessable Value		179861.00
Mode of Transport:By Road				CGST @ 14 %		25180.54
Vehicle No: TN28AP8632				SGST @ 14 %		25180.54
Invoice Amount in Words: Two Lakh Thirty Thousand Two Hundred and Twenty Two Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		230222.08
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 0182157039				For Abrami Engineers		
				Authorised Signatory		

G		<div></div>		TAX INVOICE		Quadruplicate	
<div></div>				INVOICE NO: 0536/G/24-25		Date: 28/01/2025	
				Customer PO No: 5500014349/4		PO Date: 12/11/2024	
				IRN NO: e112bc6e7b7a3a36f3a74d6428ba369dd3fe1f4523e60a4e7a7e8192c8a86ccd			
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G	<div></div>	TAX INVOICE		Extra Copy		
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	Customer PO No: 5500014349/4		PO Date: 12/11/2024			
	IRN NO: e112bc6e7b7a3a36f3a74d6428ba369dd3fe1f4523e60a4e7a7e8192c8a86ccd					
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