











G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0561/G/24-25		Date: 04/02/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 7b60fc7ae610f6da35c181c87e6d5c62c6a08ddb6b025570aea2bb09725c386b  ACK NO: 152520645579836  ACK DATE: 2025-02-04 23:28:00  EWB NO: 531768601126					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		400	327.02	130808.00	
Heat/Batch No: NA				Assessable Value		130808.00	
Mode of Transport:By Road				CGST @ 14 %		18313.12	
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Four Hundred and Thirty Four Rupees and Twenty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		167434.24	
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: 0561/G/24-25		Date: 04/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7b60fc7ae610f6da35c181c87e6d5c62c6a08ddb6b025570aea2bb09725c386b				
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Heat/Batch No: NA				Assessable Value		130808.00
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Note/Remarks:  OK				For Abrami Engineers		
				Authorised Signatory		

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0561/G/24-25		Date: 04/02/2025		
		Customer PO No: 5500014349/4		PO Date: 12/11/2024		
		IRN NO: 7b60fc7ae610f6da35c181c87e6d5c62c6a08ddb6b025570aea2bb09725c386b				
		ACK NO: 152520645579836				
		ACK DATE: 2025-02-04 23:28:00				
		EWB NO: 531768601126				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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Mode of Transport:By Road				CGST @ 14 %		18313.12
Vehicle No: TN28AP8632				SGST @ 14 %		18313.12
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				Authorised Signatory		

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0561/G/24-25		Date: 04/02/2025		
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		IRN NO: 7b60fc7ae610f6da35c181c87e6d5c62c6a08ddb6b025570aea2bb09725c386b				
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			Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0561/G/24-25		Date: 04/02/2025			
		Customer PO No: 5500014349/4		PO Date: 12/11/2024			
		IRN NO: 7b60fc7ae610f6da35c181c87e6d5c62c6a08ddb6b025570aea2bb09725c386b  ACK NO: 152520645579836  ACK DATE: 2025-02-04 23:28:00  EWB NO: 531768601126					
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