


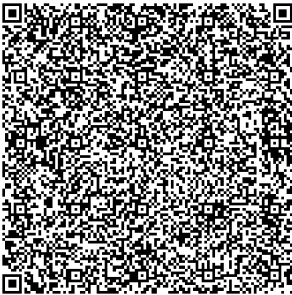





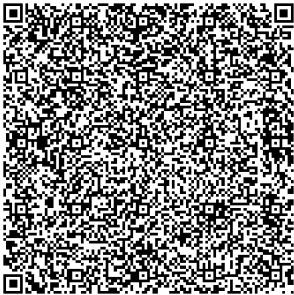


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0573/G/24-25		Date: 07/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: a2d363aa58865ce0a8551fa8e8a0e422c641c696694ed3c4571078d6ca0ff669				
		ACK NO: 152520671063617				
					ACK DATE: 2025-02-07 03:39:00	
					EWB NO: 511769676073	
<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 Racks Machined- YR9/WAGON-R	340404790-100		200	244.13	48826.00
Heat/Batch No: NA			Assessable Value		48826.00	
Mode of Transport:By Road			CGST @ 14 %		6835.64	
Vehicle No: TN28AP8632			SGST @ 14 %		6835.64	
Invoice Amount in Words: Sixty Two Thousand Four Hundred and Ninety Seven Rupees and Twenty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		62497.28	
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				TAX INVOICE		Duplicate for Transporter	
				INVOICE NO: 0573/G/24-25		Date: 07/02/2025	
				Customer PO No: 5500014349/7		PO Date: 12/11/2024	
				IRN NO: a2d363aa58865ce0a8551fa8e8a0e422c641c696694ed3c4571078d6ca0ff669			
				ACK NO: 152520671063617 ACK DATE: 2025-02-07 03:39:00 EWB NO: 511769676073			
<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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Vehicle No: TN28AP8632				SGST @ 14 %		6835.64	
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Note/Remarks:  OK				For Abrami Engineers			
				Authorised Signatory			

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0573/G/24-25		Date: 07/02/2025		
		Customer PO No: 5500014349/7		PO Date: 12/11/2024		
		IRN NO: a2d363aa58865ce0a8551fa8e8a0e422c641c696694ed3c4571078d6ca0ff669				
		ACK NO: 152520671063617				
					ACK DATE: 2025-02-07 03:39:00	
					EWB NO: 511769676073	
<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		
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Vehicle No: TN28AP8632			SGST @ 14 %		6835.64	
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Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			

<b>G</b>			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0573/G/24-25		Date: 07/02/2025	
			Customer PO No: 5500014349/7		PO Date: 12/11/2024	
			IRN NO: a2d363aa58865ce0a8551fa8e8a0e422c641c696694ed3c4571078d6ca0ff669  ACK NO: 152520671063617  ACK DATE: 2025-02-07 03:39:00  EWB NO: 511769676073			
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G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0573/G/24-25		Date: 07/02/2025			
		Customer PO No: 5500014349/7		PO Date: 12/11/2024			
		IRN NO: a2d363aa58865ce0a8551fa8e8a0e422c641c696694ed3c4571078d6ca0ff669  ACK NO: 152520671063617  ACK DATE: 2025-02-07 03:39:00  EWB NO: 511769676073					
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