

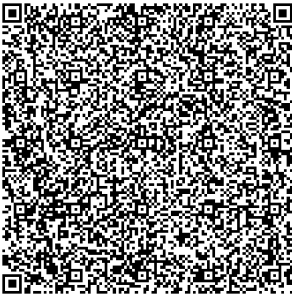

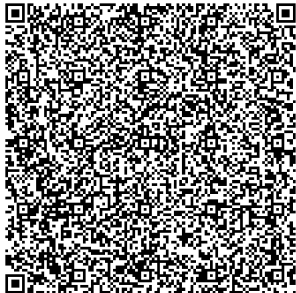




G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0620/G/24-25		Date: 20/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
				IRN NO: a2702f7572bdd446d364bb6870bcaa045eeea3f678440a6a690106af847b5d78			
				ACK NO: 152520807185268 ACK DATE: 2025-02-20 17:28:00 EWB NO: 551776045776			
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		300	332.96	99888.00	
Heat/Batch No: NA				Assessable Value		99888.00	
Mode of Transport:By Road				CGST @ 14 %		13984.32	
Vehicle No: TN28AP8632				SGST @ 14 %		13984.32	
Invoice Amount in Words: One Lakh Twenty Seven Thousand Eight Hundred and Fifty Six Rupees and Sixty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
				Total		127856.64	
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: 0620/G/24-25		Date: 20/02/2025	
				Customer PO No: 5500014349/8		PO Date: 12/11/2024	
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G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0620/G/24-25			Date: 20/02/2025		
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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Quadruplicate	
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