






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0001/G/23-24</div>				
		<div>Date: 04/04/2023</div>				
		<div>Cust PO No: 5500012508/002</div>				
		<div>PO Date: 03/09/2020</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name & Address of Consignor:</div> <div>Rane (Madras) Limited</div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>HSN Code 87089400</div>				
<div>Place of Supply : VARANAVASI-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		400	137.81	55124.00
Heat/Batch No: NA		Assessable Value				55124.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				<div>7717.36</div> <div>7717.36</div>
Vehicle No: TN738537						
<div>Invoice Amount in Words: Seventy Thousand Five Hundred and Fifty Eight Rupees and Seventy Two Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				70558.72
<div>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 buyer</div>						
<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0001/G/23-24					
	Date: 04/04/2023					
	Cust PO No: 5500012508/002					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: 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	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		400	137.81	55124.00
Heat/Batch No: NA			Assessable Value			55124.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			7717.36 7717.36
Vehicle No: TN738537						
Invoice Amount in Words: Seventy Thousand Five Hundred and Fifty Eight Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			70558.72
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 buyer						
Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0001/G/23-24				
		Date: 04/04/2023				
		Cust PO No: 5500012508/002				
		PO Date: 03/09/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: 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	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		400	137.81	55124.00
Heat/Batch No: NA			Assessable Value		55124.00	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off		7717.36 7717.36 	
Vehicle No: TN738537						
Invoice Amount in Words: Seventy Thousand Five Hundred and Fifty Eight Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			Total		70558.72	
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 buyer						
Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Quadruplicate</div>		
		<div>INVOICE NO: 0001/G/23-24</div>				
		<div>Date: 04/04/2023</div>				
		<div>Cust PO No: 5500012508/002</div>				
		<div>PO Date: 03/09/2020</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name & Address of Consignor:</div> <div>Rane (Madras) Limited</div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>HSN Code 87089400</div>				
<div>Place of Supply : VARANAVASI-TN</div>						
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Heat/Batch No: NA		Assessable Value				55124.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				7717.36
Vehicle No: TN738537						7717.36
<div>Invoice Amount in Words: Seventy Thousand Five Hundred and Fifty Eight Rupees and Seventy Two Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				70558.72
<div>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 buyer</div>						
<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
		INVOICE NO: 0001/G/23-24					
		Date: 04/04/2023					
		Cust PO No: 5500012508/002					
		PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: 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			
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Heat/Batch No: NA				Assessable Value		55124.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		7717.36 7717.36 	
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Invoice Amount in Words: Seventy Thousand Five Hundred and Fifty Eight Rupees and Seventy Two Paise Only							
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Exemption.if any				Total		70558.72	
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 buyer							
Note/Remarks: OK SALES INVOICE						For Abrami Engineers Authorised Signatory	