






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0010/G/23-24</div>				
		<div>Date: 13/04/2023</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		233	137.81	32109.73
Heat/Batch No: NA		Assessable Value				32109.73
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				4495.36
Vehicle No: TN13Q5988						4495.36
<div>Invoice Amount in Words: Fourty One Thousand One Hundred Rupees and and Fourty Five Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				41100.45
<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: 0010/G/23-24					
	Date: 13/04/2023					
	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		233	137.81	32109.73
Heat/Batch No: NA			Assessable Value			32109.73
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			4495.36 4495.36
Vehicle No: TN13Q5988						
Invoice Amount in Words: Fourty One Thousand One Hundred Rupees and and Fourty Five Paise Only						
Document Through: Direct						
Exemption.if any			Total			41100.45
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>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0010/G/23-24					
	Date: 13/04/2023					
	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		233	137.81	32109.73
Heat/Batch No: NA			Assessable Value			32109.73
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			4495.36 4495.36
Vehicle No: TN13Q5988						
Invoice Amount in Words: Fourty One Thousand One Hundred Rupees and and Fourty Five Paise Only						
Document Through: Direct						
Exemption.if any			Total			41100.45
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	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate	
		INVOICE NO: 0010/G/23-24					
		Date: 13/04/2023					
		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		32109.73	
Mode of Transport: By Road							
Vehicle No: TN13Q5988							
Invoice Amount in Words: Fourty One Thousand One Hundred Rupees and and Fourty Five Paise Only				CGST @ 14 % SGST @ 14 %		4495.36 4495.36	
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		41100.45	
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						For Abrami Engineers Authorised Signatory	
SALES INVOICE							

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Extra Copy</div>		
		<div>INVOICE NO: 0010/G/23-24</div>				
		<div>Date: 13/04/2023</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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Vehicle No: TN13Q5988					4495.36	
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Exemption.if any		Total			41100.45	
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<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>				<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		