






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0014/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/004				
		PO Date: 07/06/2021				
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 RACK YP8 B/O	340408580-010M		300	334.73	100419.00
Heat/Batch No: NA		Assessable Value				100419.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				14058.66 14058.66
Vehicle No: TN13Q5988						
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Thirty Six Rupees and Thirty Two Paise Only						
Document Through: Direct						
Exemption.if any		Total				128536.32
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)		Duplicate for Transporter			
	INVOICE NO: 0014/G/23-24					
	Date: 17/04/2023					
	Cust PO No: 5500012508/004					
	PO Date: 07/06/2021					
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 RACK YP8 B/O	340408580-010M		300	334.73	100419.00
Heat/Batch No: NA		Assessable Value				100419.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				14058.66 14058.66
Vehicle No: TN13Q5988						
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Thirty Six Rupees and Thirty Two Paise Only						
Document Through: Direct						
Exemption.if any		Total				128536.32
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		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0014/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/004				
		PO Date: 07/06/2021				
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 RACK YP8 B/O	340408580-010M		300	334.73	100419.00
Heat/Batch No: NA		Assessable Value				100419.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				14058.66 14058.66
Vehicle No: TN13Q5988						
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Thirty Six Rupees and Thirty Two Paise Only						
Document Through: Direct						
Exemption.if any		Total				128536.32
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: 0014/G/23-24					
		Date: 17/04/2023					
		Cust PO No: 5500012508/004					
		PO Date: 07/06/2021					
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 RACK YP8 B/O	340408580-010M		300	334.73	100419.00	
Heat/Batch No: NA				Assessable Value		100419.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		14058.66 14058.66	
Vehicle No: TN13Q5988							
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Thirty Six Rupees and Thirty Two Paise Only							
Document Through: Direct							
Exemption.if any				Total		128536.32	
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				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0014/G/23-24			
				Date: 17/04/2023			
				Cust PO No: 5500012508/004			
				PO Date: 07/06/2021			
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 RACK YP8 B/O	340408580-010M		300	334.73	100419.00	
Heat/Batch No: NA			Assessable Value			100419.00	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			14058.66 14058.66	
Vehicle No: TN13Q5988							
Invoice Amount in Words: One Lakh Twenty Eight Thousand Five Hundred and Thirty Six Rupees and Thirty Two Paise Only							
Document Through: Direct							
Exemption.if any			Total			128536.32	
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		