






G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 0017/G/23-24					
		Date: 17/04/2023					
		Cust PO No: 5500012508/003					
		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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Hercules	3404204080-010M		305	138.31	42184.55	
Heat/Batch No: NA				Assessable Value		42184.55	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		5905.84 5905.84 	
Vehicle No: TN738537							
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Ninety Six Rupees and Twenty Three Paise Only							
Document Through: Direct							
Exemption.if any				Total		53996.23	
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: 0017/G/23-24					
	Date: 17/04/2023					
	Cust PO No: 5500012508/003					
	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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		305	138.31	42184.55
Heat/Batch No: NA			Assessable Value			42184.55
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			5905.84 5905.84
Vehicle No: TN738537						
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Ninety Six Rupees and Twenty Three Paise Only						
Document Through: Direct						
Exemption.if any			Total			53996.23
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: 0017/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/003				
		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				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		305	138.31	42184.55
Heat/Batch No: NA		Assessable Value				42184.55
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				5905.84 5905.84
Vehicle No: TN738537						
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Ninety Six Rupees and Twenty Three Paise Only						
Document Through: Direct						
Exemption.if any		Total				53996.23
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)		Quadruplicate			
	INVOICE NO: 0017/G/23-24					
	Date: 17/04/2023					
	Cust PO No: 5500012508/003					
	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 - Hercules	3404204080-010M		305	138.31	42184.55
Heat/Batch No: NA			Assessable Value			42184.55
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			5905.84 5905.84
Vehicle No: TN738537						
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Ninety Six Rupees and Twenty Three Paise Only						
Document Through: Direct						
Exemption.if any			Total			53996.23
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: 0017/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/003				
		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				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		305	138.31	42184.55
Heat/Batch No: NA		Assessable Value				42184.55
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				5905.84 5905.84
Vehicle No: TN738537						
Invoice Amount in Words: Fifty Three Thousand Nine Hundred and Ninety Six Rupees and Twenty Three Paise Only						
Document Through: Direct						
Exemption.if any		Total				53996.23
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	