






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 0024/S/23-24					
		Date: 10/04/2023					
		Cust PO No: 5500013427/003 Cust DO No: 4964879921					
		PO Date: 09/04/2022				DO Date: 23/03/2023	
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
				Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		270	36.00	9720.00	
Heat/Batch No: NA		Assessable Value				9720.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				583.20	
Vehicle No: TN07CB2496						583.20	
Invoice Amount in Words: Ten Thousand Eight Hundred and Eigthy Six Rupees and Fourty Paise Only							
Document Through: Direct							
Exemption.if any		Total				10886.40	
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0024/S/23-24					
	Date: 10/04/2023					
	Cust PO No: 5500013427/003 Cust DO No: 4964879921					
	PO Date: 09/04/2022			DO Date: 23/03/2023		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0024/S/23-24					
	Date: 10/04/2023					
	Cust PO No: 5500013427/003 Cust DO No: 4964879921					
	PO Date: 09/04/2022			DO Date: 23/03/2023		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value			9720.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			583.20 583.20
Vehicle No: TN07CB2496						
Invoice Amount in Words: Ten Thousand Eight Hundred and Eigthy Six Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			Total			10886.40
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0024/S/23-24			
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				PO Date: 09/04/2022 DO Date: 23/03/2023			
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