






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0025/G/22-23</div>				
		<div>Date: 09/05/2022</div>				
		<div>Cust PO No: 5500012508/004</div>				
		<div>PO Date: 07/06/2021</div>				
<div>Name &amp; Address of Consignor:</div> <div><b>ABRAMI ENGINEERS</b></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 &amp; Address of Consignor:</div> <div><b>Rane (Madras) Limited</b></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</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		400	309.33	123732.00
Heat/Batch No: NA		Assessable Value				123732.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				17322.48
Vehicle No: TN10BF6370						17322.48
<div>Invoice Amount in Words: One Lakh Fifty Eight Thousand Three Hundred and Seventy Six Rupees and Ninety Six Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				158376.96
<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>		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0025/G/22-23				
		Date: 09/05/2022				
		Cust PO No: 5500012508/004				
		PO Date: 07/06/2021				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 87089400			
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0025/G/22-23				
		<b>Date:</b> 09/05/2022				
		<b>Cust PO No:</b> 5500012508/004				
		<b>PO Date:</b> 07/06/2021				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 87089400				
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G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate	
		<b>INVOICE NO:</b> 0025/G/22-23					
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Document Through: Direct				[+/-] Rounded off			
Exemption.if any				<b>Total</b>		158376.96	
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Note/Remarks:  OK						<b>For Abrami Engineers</b>  Authorised Signatory	
<b>SALES INVOICE</b>							

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