






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0035/G/23-24				
		Date: 24/04/2023				
		Cust PO No: 5500012508/006				
		PO Date: 03/09/2022				
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 - ALTO	340402780-010M		300	251.90	75570.00
Heat/Batch No: NA		Assessable Value				75570.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				10579.80 10579.80
Vehicle No: TN20AQ5782						
Invoice Amount in Words: Ninety Six Thousand Seven Hundred and Twenty Nine Rupees and Sixty Paise Only						
Document Through: Direct						
Exemption.if any		Total				96729.60
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: 0035/G/23-24					
	Date: 24/04/2023					
	Cust PO No: 5500012508/006					
	PO Date: 03/09/2022					
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 - ALTO	340402780-010M		300	251.90	75570.00
Heat/Batch No: NA			Assessable Value			75570.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			10579.80 10579.80
Vehicle No: TN20AQ5782						
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Document Through: Direct						
Exemption.if any			Total			96729.60
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: 0035/G/23-24				
		Date: 24/04/2023				
		Cust PO No: 5500012508/006				
		PO Date: 03/09/2022				
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 - ALTO	340402780-010M		300	251.90	75570.00
Heat/Batch No: NA		Assessable Value				75570.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				10579.80 10579.80
Vehicle No: TN20AQ5782						
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Document Through: Direct						
Exemption.if any		Total				96729.60
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate	
		INVOICE NO: 0035/G/23-24					
		Date: 24/04/2023					
		Cust PO No: 5500012508/006					
		PO Date: 03/09/2022					
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 - ALTO	340402780-010M		300	251.90	75570.00	
Heat/Batch No: NA		Assessable Value				75570.00	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				10579.80	
Vehicle No: TN20AQ5782						10579.80	
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Exemption.if any		Total				96729.60	
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory		

G				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0035/G/23-24			
				Date: 24/04/2023			
				Cust PO No: 5500012508/006			
				PO Date: 03/09/2022			
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.]	
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