






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0403/G/23-24			
				Date: 08/12/2023			
				Cust PO No: 5500013731/2			
				PO Date: 19/09/2023			
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 - ZEUS	3404203980-010M		400	137.81	55124.00	
Heat/Batch No: NA				Assessable Value		55124.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		7717.36 7717.36 	
Vehicle No: TN738537							
Invoice Amount in Words: Seventy Thousand Five Hundred and Fifty Eight Rupees and Seventy Two Paise Only							
Document Through: Direct							
Exemption.if any				Total		70558.72	
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: 0403/G/23-24					
	Date: 08/12/2023					
	Cust PO No: 5500013731/2					
	PO Date: 19/09/2023					
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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Document Through: Direct						
Exemption.if any			Total			70558.72
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: 0403/G/23-24				
		Date: 08/12/2023				
		Cust PO No: 5500013731/2				
		PO Date: 19/09/2023				
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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Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				7717.36 7717.36
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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: 0403/G/23-24					
		Date: 08/12/2023					
		Cust PO No: 5500013731/2					
		PO Date: 19/09/2023					
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Note/Remarks: OK SALES INVOICE						For Abrami Engineers Authorised Signatory	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
		INVOICE NO: 0403/G/23-24					
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		Cust PO No: 5500013731/2					
		PO Date: 19/09/2023					
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