






G		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 0411/G/23-24				
		Date: 12/12/2023				
		Cust PO No: 5500013731/2				
		PO Date: 19/09/2023				
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				
		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		600	137.81	82686.00
Heat/Batch No: NA		Assessable Value				82686.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				11576.04 11576.04
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> One Lakh Five Thousand Eight Hundred and Thirty Eight Rupees Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				105838.08
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0411/G/23-24					
	<b>Date:</b> 12/12/2023					
	<b>Cust PO No:</b> 5500013731/2					
	<b>PO Date:</b> 19/09/2023					
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0411/G/23-24				
		<b>Date:</b> 12/12/2023				
		<b>Cust PO No:</b> 5500013731/2				
		<b>PO Date:</b> 19/09/2023				
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				
		Place of Supply : VARANAVASI-TN				
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Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				11576.04 11576.04
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> One Lakh Five Thousand Eight Hundred and Thirty Eight Rupees Only						
Document Through: Direct						
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Note/Remarks:  OK					<b>For Abrami Engineers</b>  Authorised Signatory	
SALES INVOICE						

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0411/G/23-24				
		<b>Date:</b> 12/12/2023				
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G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy	
		<b>INVOICE NO:</b> 0411/G/23-24					
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