






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0416/G/23-24</div>				
		<div>Date: 22/12/2023</div>				
		<div>Cust PO No: 5500013731/3</div>				
		<div>PO Date: 19/09/2023</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-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA		Assessable Value				55324.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				<div>7745.36</div> <div>7745.36</div>
Vehicle No: TN73 8537						
<div>Invoice Amount in Words: Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				70814.72
<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>	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		<b>INVOICE NO:</b> 0416/G/23-24				
		Date: 22/12/2023				
		Cust PO No: 5500013731/3				
		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 - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA		Assessable Value				55324.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				7745.36 7745.36
Vehicle No: TN73 8537						
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				70814.72
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					<b>For Abrami Engineers</b>  Authorised Signatory	
SALES INVOICE						

<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0416/G/23-24				
		Date: 22/12/2023				
		Cust PO No: 5500013731/3				
		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 - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA			Assessable Value			55324.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 %  [+/-] Rounded off			7745.36 7745.36
Vehicle No: TN73 8537						
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			70814.72
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0416/G/23-24				
		<b>Date:</b> 22/12/2023				
		<b>Cust PO No:</b> 5500013731/3				
		<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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA		Assessable Value				55324.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				7745.36 7745.36
Vehicle No: TN73 8537						
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				70814.72
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 0416/G/23-24				
		Date: 22/12/2023				
		Cust PO No: 5500013731/3				
		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 - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA		Assessable Value			55324.00	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off			7745.36	
Vehicle No: TN73 8537					7745.36	
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>			70814.72	
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  <b>SALES INVOICE</b>				<b>For Abrami Engineers</b>   Authorised Signatory		