






S				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 0461/S/23-24							
Date: 03/12/2023							
Cust PO No: 5500013427/003 Cust DO No: 4968332807							
PO Date: 09/04/2022 DO Date: 16/10/2023							
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
				Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		400	36.00	14400.00	
Heat/Batch No: NA		Assessable Value				14400.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				864.00	
Vehicle No: REGUL						864.00	
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only							
Document Through: Direct							
Exemption.if any		Total				16128.00	
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: K THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						For Abrami Engineers Authorised Signatory	

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0461/S/23-24					
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	Cust PO No: 5500013427/003 Cust DO No: 4968332807					
	PO Date: 09/04/2022			DO Date: 16/10/2023		
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Heat/Batch No: NA		Assessable Value				14400.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				864.00 864.00
Vehicle No: REGUL						
Invoice Amount in Words: Sixteen Thousand One Hundred and Twenty Eight Rupees Only						
Document Through: Direct						
Exemption.if any		Total				16128.00
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0461/S/23-24					
	Date: 03/12/2023					
	Cust PO No: 5500013427/003 Cust DO No: 4968332807					
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