






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0491/G/23-24</div>				
		<div>Date: 14/03/2024</div>				
		<div>Cust PO No: 5500013731/4</div>				
		<div>PO Date: 19/09/2023</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</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 & Address of Consignor:</div> <div>Rane (Madras) Limited</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 RACK YP8 B/O	340408580-010M		400	324.08	129632.00
Heat/Batch No: NA		Assessable Value				129632.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				18148.48
Vehicle No: TN738537						18148.48
<div>Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only</div>						
Document Through: Direct						
Exemption.if any		Total				165928.96
<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		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0491/G/23-24				
		Date: 14/03/2024				
		Cust PO No: 5500013731/4				
		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 RACK YP8 B/O	340408580-010M		400	324.08	129632.00
Heat/Batch No: NA		Assessable Value				129632.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				18148.48 18148.48
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
Document Through: Direct						
Exemption.if any		Total				165928.96
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: 0491/G/23-24				
		Date: 14/03/2024				
		Cust PO No: 5500013731/4				
		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 RACK YP8 B/O	340408580-010M		400	324.08	129632.00
Heat/Batch No: NA		Assessable Value				129632.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				18148.48 18148.48
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only						
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Exemption.if any		Total				165928.96
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G				TAX INVOICE (Rule7, Section 31)		Quadruplicate	
				INVOICE NO: 0491/G/23-24			
				Date: 14/03/2024			
				Cust PO No: 5500013731/4			
				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			
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Heat/Batch No: NA				Assessable Value		129632.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		18148.48 18148.48 	
Vehicle No: TN738537							
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only							
Document Through: Direct							
Exemption.if any				Total		165928.96	
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		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
		INVOICE NO: 0491/G/23-24					
		Date: 14/03/2024					
		Cust PO No: 5500013731/4					
		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.]	
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Mode of Transport: By Road							
Vehicle No: TN738537							
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Twenty Eight Rupees and Ninety Six Paise Only				CGST @ 14 % SGST @ 14 %		18148.48 18148.48	
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		165928.96	
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Note/Remarks: OK SALES INVOICE						For Abrami Engineers Authorised Signatory	