






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0501/G/23-24</div>				
		<div>Date: 19/03/2024</div>				
		<div>Cust PO No: 5500013731/6</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 Racks Machined - ALTO	340402780-010M		500	244.29	122145.00
Heat/Batch No: NA		Assessable Value				122145.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				17100.30
Vehicle No: TN738537						17100.30
<div>Invoice Amount in Words: One Lakh Fifty Six Thousand</div> <div>Three Hundred and Fourty Five Rupees and Sixty Paise</div> <div>Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				156345.60
<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: 0501/G/23-24				
		Date: 19/03/2024				
		Cust PO No: 5500013731/6				
		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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Heat/Batch No: NA		Assessable Value				122145.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				17100.30 17100.30
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Fifty Six Thousand Three Hundred and Fourty Five Rupees and Sixty Paise Only						
Document Through: Direct						
Exemption.if any		Total				156345.60
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)		Triplicate for Assessee	
		INVOICE NO: 0501/G/23-24					
		Date: 19/03/2024					
		Cust PO No: 5500013731/6					
		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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Heat/Batch No: NA			Assessable Value			122145.00	
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Document Through: Direct							
Exemption.if any			Total			156345.60	
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)		Quadruplicate	
		INVOICE NO: 0501/G/23-24					
		Date: 19/03/2024					
		Cust PO No: 5500013731/6					
		PO Date: 19/09/2023					
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Vehicle No: TN738537							
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Exemption.if any			Total			156345.60	
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory		

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Extra Copy</div>		
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		<div>Date: 19/03/2024</div>				
		<div>Cust PO No: 5500013731/6</div>				
		<div>PO Date: 19/09/2023</div>				
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<div>Place of Supply : VARANAVASI-TN</div>						
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Vehicle No: TN738537					17100.30	
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