






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0513/G/23-24</div>				
		<div>Date: 26/03/2024</div>				
		<div>Cust PO No: 5500013731/1</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 - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA		Assessable Value				59051.85
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				<div>8267.26</div> <div>8267.26</div>
Vehicle No: TN738537						
<div>Invoice Amount in Words: Seventy Five Thousand Five Hundred and Eighty Six Rupees and Thirty Seven Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				75586.37
<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>	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0513/G/23-24					
	<b>Date:</b> 26/03/2024					
	<b>Cust PO No:</b> 5500013731/1					
	<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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA			Assessable Value			59051.85
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 %  [+/-] Rounded off			8267.26 8267.26
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seventy Five Thousand Five Hundred and Eighty Six Rupees and Thirty Seven Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			75586.37
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)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0513/G/23-24				
		<b>Date:</b> 26/03/2024				
		<b>Cust PO No:</b> 5500013731/1				
		<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 - Kite	340414280-010M		195	302.83	59051.85
Heat/Batch No: NA		Assessable Value				59051.85
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				8267.26 8267.26
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seventy Five Thousand Five Hundred and Eighty Six Rupees and Thirty Seven Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				75586.37
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		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate	
		<b>INVOICE NO:</b> 0513/G/23-24					
		<b>Date:</b> 26/03/2024					
		<b>Cust PO No:</b> 5500013731/1					
		<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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
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Heat/Batch No: NA				Assessable Value		59051.85	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		8267.26 8267.26   	
Vehicle No: TN738537							
<b>Invoice Amount in Words:</b> Seventy Five Thousand Five Hundred and Eighty Six Rupees and Thirty Seven Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		75586.37	
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	
				<b>INVOICE NO:</b> 0513/G/23-24			
				<b>Date:</b> 26/03/2024			
				<b>Cust PO No:</b> 5500013731/1			
				<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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
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Heat/Batch No: NA		Assessable Value				59051.85	
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