






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0518/G/23-24</div>				
		<div>Date: 29/03/2024</div>				
		<div>Cust PO No: 5500013731/6</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 - ALTO	340402780-010M		100	244.29	24429.00
Heat/Batch No: NA		Assessable Value				24429.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div>				3420.06
Vehicle No: TN738537						3420.06
<div>Invoice Amount in Words: Thirty One Thousand Two Hundred and Sixty Nine Rupees and Twelve Paise Only</div>						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				31269.12
<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> 0518/G/23-24				
		Date: 29/03/2024				
		Cust PO No: 5500013731/6				
		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 - ALTO	340402780-010M		100	244.29	24429.00
Heat/Batch No: NA		Assessable Value				24429.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				3420.06 3420.06
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Thirty One Thousand Two Hundred and Sixty Nine Rupees and Twelve Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				31269.12
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> 0518/G/23-24				
		<b>Date:</b> 29/03/2024				
		<b>Cust PO No:</b> 5500013731/6				
		<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 - ALTO	340402780-010M		100	244.29	24429.00
Heat/Batch No: NA		Assessable Value				24429.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				3420.06 3420.06
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Thirty One Thousand Two Hundred and Sixty Nine Rupees and Twelve Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				31269.12
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						

G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate	
		<b>INVOICE NO:</b> 0518/G/23-24					
		<b>Date:</b> 29/03/2024					
		<b>Cust PO No:</b> 5500013731/6					
		<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			
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Heat/Batch No: NA		Assessable Value				24429.00	
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Vehicle No: TN738537						3420.06	
<b>Invoice Amount in Words:</b> Thirty One Thousand Two Hundred and Sixty Nine Rupees and Twelve Paise Only							
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Exemption.if any		<b>Total</b>				31269.12	
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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> 0518/G/23-24			
				<b>Date:</b> 29/03/2024			
				<b>Cust PO No:</b> 5500013731/6			
				<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.]	
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Heat/Batch No: NA		Assessable Value				24429.00	
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