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| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Original for Buyer | | | |
| | INVOICE NO: 0572/S/23-24 | | | | | |
| | Date: 21/02/2024 | | | | | |
| | Cust PO No: 5500013427/003 Cust DO No: 4970241388 | | | | | |
| | PO Date: 09/04/2022 | | | DO Date: 09/02/2024 | | |
| 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 87089400 | | | |
| | | | Place of Supply : VARANAVASI-TN | | | |
| SI. 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 | | 83 | 36.00 | 2988.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 2988.00 |
| Mode of Transport: By Road | | | CGST @ 6 % SGST @ 6 % [+/-] Rounded off | | | 179.28 179.28 |
| Vehicle No: Tn73 8537 | | | | | | |
| Invoice Amount in Words: Three Thousand Three Hundred and Fourty Six Rupees and Fifty Six Paise Only | | | | | | |
| Document Through: Direct | | | | | | |
| Exemption.if any | | | Total | | | 3346.56 |
| 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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | For Abrami Engineers Authorised Signatory | | |

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| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Duplicate for Transporter | | | |
| | INVOICE NO: 0572/S/23-24 | | | | | |
| | Date: 21/02/2024 | | | | | |
| | Cust PO No: 5500013427/003 Cust DO No: 4970241388 | | | | | |
| | PO Date: 09/04/2022 | | | DO Date: 09/02/2024 | | |
| 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 87089400 | | | |
| | | | Place of Supply : VARANAVASI-TN | | | |
| SI. 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 | | 83 | 36.00 | 2988.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 2988.00 |
| Mode of Transport: By Road | | | CGST @ 6 % SGST @ 6 % [+/-] Rounded off | | | 179.28 179.28 |
| Vehicle No: Tn73 8537 | | | | | | |
| Invoice Amount in Words: Three Thousand Three Hundred and Fourty Six Rupees and Fifty Six Paise Only | | | | | | |
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| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Triplicate for Assessee | | | |
| | INVOICE NO: 0572/S/23-24 | | | | | |
| | Date: 21/02/2024 | | | | | |
| | Cust PO No: 5500013427/003 Cust DO No: 4970241388 | | | | | |
| | PO Date: 09/04/2022 | | | DO Date: 09/02/2024 | | |
| 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 87089400 | | | |
| | | | Place of Supply : VARANAVASI-TN | | | |
| SI. 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 | | 83 | 36.00 | 2988.00 |
| Heat/Batch No: NA | | Assessable Value | | | | 2988.00 |
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| Exemption.if any | | Total | | | | 3346.56 |
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| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Quadruplicate | | | |
| | INVOICE NO: 0572/S/23-24 | | | | | |
| | Date: 21/02/2024 | | | | | |
| | Cust PO No: 5500013427/003 Cust DO No: 4970241388 | | | | | |
| | PO Date: 09/04/2022 | | | DO Date: 09/02/2024 | | |
| 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 87089400 | | | |
| | | | Place of Supply : VARANAVASI-TN | | | |
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| S | | | | TAX INVOICE (Rule7, Section 31) | | Extra Copy | |
|  | | | | INVOICE NO: 0572/S/23-24 | | | |
| | | | | Date: 21/02/2024 | | | |
| | | | | Cust PO No: 5500013427/003 Cust DO No: 4970241388 | | | |
| | | | | PO Date: 09/04/2022 DO Date: 09/02/2024 | | | |
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