






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 0573/S/23-24					
	Date: 21/02/2024					
	Cust PO No: 5500013427/003 Cust DO No: 4970275843					
	PO Date: 09/04/2022			DO Date: 12/02/2024		
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		30	36.00	1080.00
Heat/Batch No: NA			Assessable Value			1080.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			64.80 64.80
Vehicle No: Tn73 8537						
Invoice Amount in Words: One Thousand Two Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct						
Exemption.if any			Total			1209.60
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0573/S/23-24					
	Date: 21/02/2024					
	Cust PO No: 5500013427/003 Cust DO No: 4970275843					
	PO Date: 09/04/2022			DO Date: 12/02/2024		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0573/S/23-24					
	Date: 21/02/2024					
	Cust PO No: 5500013427/003 Cust DO No: 4970275843					
	PO Date: 09/04/2022			DO Date: 12/02/2024		
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Heat/Batch No: NA		Assessable Value				1080.00
Mode of Transport: By Road		CGST @ 6 % 64.80 SGST @ 6 % 64.80 [+/-] Rounded off				
Vehicle No: Tn73 8537						
Invoice Amount in Words: One Thousand Two Hundred and Nine Rupees and Sixty Paise Only						
Document Through: Direct						
Exemption.if any		Total				1209.60
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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	PO Date: 09/04/2022			DO Date: 12/02/2024		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
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