






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 0590/S/23-24					
		Date: 29/02/2024					
		Cust PO No: 5500013565/1 Cust DO No: 4970130792					
		PO Date: 18/10/2022				DO Date: 02/02/2024	
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	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		131	21.75	2849.25	
Heat/Batch No: NA		Assessable Value				2849.25	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				170.96	
Vehicle No: TN738537						170.96	
Invoice Amount in Words: Three Thousand One Hundred and Ninety One Rupees and Seventeen Paise Only							
Document Through: Direct							
Exemption.if any		Total				3191.17	
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: 0590/S/23-24					
	Date: 29/02/2024					
	Cust PO No: 5500013565/1 Cust DO No: 4970130792					
	PO Date: 18/10/2022			DO Date: 02/02/2024		
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			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0590/S/23-24					
	Date: 29/02/2024					
	Cust PO No: 5500013565/1 Cust DO No: 4970130792					
	PO Date: 18/10/2022			DO Date: 02/02/2024		
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.]
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Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				170.96 170.96
Vehicle No: TN738537						
Invoice Amount in Words: Three Thousand One Hundred and Ninety One Rupees and Seventeen Paise Only						
Document Through: Direct						
Exemption.if any		Total				3191.17
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0590/S/23-24					
	Date: 29/02/2024					
	Cust PO No: 5500013565/1 Cust DO No: 4970130792					
	PO Date: 18/10/2022			DO Date: 02/02/2024		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
	INVOICE NO: 0590/S/23-24					
	Date: 29/02/2024					
	Cust PO No: 5500013565/1 Cust DO No: 4970130792					
	PO Date: 18/10/2022			DO Date: 02/02/2024		
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