






<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer			
	<b>INVOICE NO:</b> 0625/S/23-24					
	<b>Date:</b> 22/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970953834					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/03/2024		
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 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 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		282	36.00	10152.00
Heat/Batch No: NA		Assessable Value				10152.00
Mode of Transport: By Road		CGST @ 6 % 609.12 SGST @ 6 % 609.12  [+/-] Rounded off				609.12 609.12
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Eleven Thousand Three Hundred and Seventy Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				11370.24
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>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0625/S/23-24					
	<b>Date:</b> 22/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970953834					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/03/2024		
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 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 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		282	36.00	10152.00
Heat/Batch No: NA			Assessable Value			10152.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			609.12 609.12
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Eleven Thousand Three Hundred and Seventy Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			11370.24
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>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 0625/S/23-24					
	<b>Date:</b> 22/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970953834					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/03/2024		
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 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 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		282	36.00	10152.00
Heat/Batch No: NA			Assessable Value			10152.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			609.12 609.12
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Eleven Thousand Three Hundred and Seventy Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			11370.24
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>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 0625/S/23-24					
	<b>Date:</b> 22/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970953834					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/03/2024		
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			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				609.12 609.12
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Eleven Thousand Three Hundred and Seventy Rupees and Twenty Four Paise Only						
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Exemption.if any		<b>Total</b>				11370.24
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>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0625/S/23-24			
				Date: 22/03/2024			
				Cust PO No: 5500013427/003 Cust DO No: 4970953834			
				PO Date: 09/04/2022 DO Date: 20/03/2024			
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 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 SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		282	36.00	10152.00	
Heat/Batch No: NA				Assessable Value		10152.00	
Mode of Transport: By Road				CGST @ 6 % SGST @ 6 %  [+/-] Rounded off		609.12 609.12   	
Vehicle No: TN738537							
<b>Invoice Amount in Words:</b> Eleven Thousand Three Hundred and Seventy Rupees and Twenty Four Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		11370.24	
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