






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 0626/S/23-24					
		Date: 23/03/2024					
		Cust PO No: 5500013427/003 Cust DO No: 4970731472					
		PO Date: 09/04/2022				DO Date: 07/03/2024	
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		15	36.00	540.00	
Heat/Batch No: NA		Assessable Value				540.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				32.40	
Vehicle No: TN738537						32.40	
Invoice Amount in Words: Six Hundred and Four Rupees and Eigthy Paise Only							
Document Through: Direct							
Exemption.if any		Total				604.80	
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: 0626/S/23-24					
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	Cust PO No: 5500013427/003 Cust DO No: 4970731472					
	PO Date: 09/04/2022			DO Date: 07/03/2024		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0626/S/23-24					
	Date: 23/03/2024					
	Cust PO No: 5500013427/003 Cust DO No: 4970731472					
	PO Date: 09/04/2022			DO Date: 07/03/2024		
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Place of Supply : VARANAVASI-TN						
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Heat/Batch No: NA			Assessable Value			540.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			32.40 32.40
Vehicle No: TN738537						
Invoice Amount in Words: Six Hundred and Four Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any			Total			604.80
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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