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		<b>INVOICE NO:</b> 0635/S/23-24					
		<b>Date:</b> 26/03/2024					
		<b>Cust PO No:</b> 5500013565/1 <b>Cust DO No:</b> 4970069825					
		<b>PO Date:</b> 18/10/2022				<b>DO Date:</b> 31/01/2024	
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	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		25	21.75	543.75	
Heat/Batch No: NA		Assessable Value				543.75	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				32.63	
Vehicle No: TN738537						32.63	
<b>Invoice Amount in Words:</b> Six Hundred and Nine Rupees Only							
Document Through: Direct							
Exemption.if any		<b>Total</b>				609.01	
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> 0635/S/23-24					
	<b>Date:</b> 26/03/2024					
	<b>Cust PO No:</b> 5500013565/1 <b>Cust DO No:</b> 4970069825					
	<b>PO Date:</b> 18/10/2022			<b>DO Date:</b> 31/01/2024		
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			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		25	21.75	543.75
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Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				32.63 32.63
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Six Hundred and Nine Rupees Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				609.01
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> 0635/S/23-24					
	<b>Date:</b> 26/03/2024					
	<b>Cust PO No:</b> 5500013565/1 <b>Cust DO No:</b> 4970069825					
	<b>PO Date:</b> 18/10/2022			<b>DO Date:</b> 31/01/2024		
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.]
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Heat/Batch No: NA		Assessable Value				543.75
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				32.63 32.63
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Six Hundred and Nine Rupees Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				609.01
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 0635/S/23-24					
	<b>Date:</b> 26/03/2024					
	<b>Cust PO No:</b> 5500013565/1 <b>Cust DO No:</b> 4970069825					
	<b>PO Date:</b> 18/10/2022			<b>DO Date:</b> 31/01/2024		
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Vehicle No: TN738537						
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy			
	<b>INVOICE NO:</b> 0635/S/23-24					
	<b>Date:</b> 26/03/2024					
	<b>Cust PO No:</b> 5500013565/1 <b>Cust DO No:</b> 4970069825					
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