






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0015/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/006				
		PO Date: 03/09/2022				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN 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 Machined - ALTO	340402780-010M		150	251.90	37785.00
Heat/Batch No: NA		Assessable Value				37785.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				5289.90 5289.90
Vehicle No: TN13Q5988						
Invoice Amount in Words: Fourty Eight Thousand Three Hundred and Sixty Four Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				48364.80
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0015/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/006				
		PO Date: 03/09/2022				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN 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 Machined - ALTO	340402780-010M		150	251.90	37785.00
Heat/Batch No: NA		Assessable Value				37785.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				5289.90 5289.90
Vehicle No: TN13Q5988						
Invoice Amount in Words: Fourty Eight Thousand Three Hundred and Sixty Four Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				48364.80
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0015/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/006				
		PO Date: 03/09/2022				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN 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 Machined - ALTO	340402780-010M		150	251.90	37785.00
Heat/Batch No: NA		Assessable Value				37785.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				5289.90 5289.90
Vehicle No: TN13Q5988						
Invoice Amount in Words: Fourty Eight Thousand Three Hundred and Sixty Four Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				48364.80
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 0015/G/23-24				
		Date: 17/04/2023				
		Cust PO No: 5500012508/006				
		PO Date: 03/09/2022				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN 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 Machined - ALTO	340402780-010M		150	251.90	37785.00
Heat/Batch No: NA		Assessable Value				37785.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				5289.90 5289.90
Vehicle No: TN13Q5988						
Invoice Amount in Words: Fourty Eight Thousand Three Hundred and Sixty Four Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				48364.80
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0015/G/23-24			
				Date: 17/04/2023			
				Cust PO No: 5500012508/006			
				PO Date: 03/09/2022			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN 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 Machined - ALTO	340402780-010M		150	251.90	37785.00	
Heat/Batch No: NA				Assessable Value		37785.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		5289.90 5289.90 	
Vehicle No: TN13Q5988							
Invoice Amount in Words: Fourty Eight Thousand Three Hundred and Sixty Four Rupees and Eigthy Paise Only							
Document Through: Direct							
Exemption.if any				Total		48364.80	
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 SALES INVOICE					For Abrami Engineers Authorised Signatory		