






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0018/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				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		350	251.90	88165.00
Heat/Batch No: NA		Assessable Value				88165.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12343.10 12343.10
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Twelve Thousand Eight Hundred and Fifty One Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any		Total				112851.20
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					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0018/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				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		350	251.90	88165.00
Heat/Batch No: NA		Assessable Value				88165.00
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Document Through: Direct						
Exemption.if any		Total				112851.20
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0018/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				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ALTO	340402780-010M		350	251.90	88165.00
Heat/Batch No: NA		Assessable Value				88165.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12343.10 12343.10
Vehicle No: TN738537						
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate	
		INVOICE NO: 0018/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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ALTO	340402780-010M		350	251.90	88165.00	
Heat/Batch No: NA				Assessable Value		88165.00	
Mode of Transport: By Road							
Vehicle No: TN738537							
Invoice Amount in Words: One Lakh Twelve Thousand Eight Hundred and Fifty One Rupees and Twenty Paise Only				CGST @ 14 % SGST @ 14 %		12343.10 12343.10	
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		112851.20	
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						For Abrami Engineers Authorised Signatory	
SALES INVOICE							

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
		INVOICE NO: 0018/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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory		