






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0020/G/23-24			
				Date: 18/04/2023			
				Cust PO No: 5500012508/001			
				PO Date: 03/09/2020			
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 - Kite	340414280-010M		400	312.52	125008.00	
Heat/Batch No: NA			Assessable Value			125008.00	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			17501.12 17501.12	
Vehicle No: TN738537							
Invoice Amount in Words: One Lakh Sixty Thousand Ten Rupees and Twenty Four Paise Only							
Document Through: Direct							
Exemption.if any			Total			160010.24	
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 SALES INVOICE					For Abrami Engineers Authorised Signatory		

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0020/G/23-24					
	Date: 18/04/2023					
	Cust PO No: 5500012508/001					
	PO Date: 03/09/2020					
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 - Kite	340414280-010M		400	312.52	125008.00
Heat/Batch No: NA			Assessable Value			125008.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			17501.12 17501.12
Vehicle No: TN738537						
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Document Through: Direct						
Exemption.if any			Total			160010.24
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 0020/G/23-24			
				Date: 18/04/2023			
				Cust PO No: 5500012508/001			
				PO Date: 03/09/2020			
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 - Kite	340414280-010M		400	312.52	125008.00	
Heat/Batch No: NA		Assessable Value				125008.00	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				17501.12	
Vehicle No: TN738537						17501.12	
Invoice Amount in Words: One Lakh Sixty Thousand Ten Rupees and Twenty Four Paise Only							
Document Through: Direct							
Exemption.if any		Total				160010.24	
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 SALES INVOICE					For Abrami Engineers Authorised Signatory		

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 0020/G/23-24				
		Date: 18/04/2023				
		Cust PO No: 5500012508/001				
		PO Date: 03/09/2020				
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 - Kite	340414280-010M		400	312.52	125008.00
Heat/Batch No: NA		Assessable Value				125008.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				17501.12 17501.12
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Sixty Thousand Ten Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				160010.24
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
		INVOICE NO: 0020/G/23-24					
		Date: 18/04/2023					
		Cust PO No: 5500012508/001					
		PO Date: 03/09/2020					
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 - Kite	340414280-010M		400	312.52	125008.00	
Heat/Batch No: NA				Assessable Value		125008.00	
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Invoice Amount in Words: One Lakh Sixty Thousand Ten Rupees and Twenty Four Paise Only				CGST @ 14 % SGST @ 14 %		17501.12 17501.12	
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		160010.24	
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 SALES INVOICE						For Abrami Engineers Authorised Signatory	