






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0026/G/23-24			
				Date: 20/04/2023			
				Cust PO No: 5500012508/004			
				PO Date: 07/06/2021			
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 RACK YP8 B/O	340408580-010M		150	334.73	50209.50	
Heat/Batch No: NA				Assessable Value		50209.50	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		7029.33 7029.33	
Vehicle No: TN738537							
Invoice Amount in Words: Sixty Four Thousand Two Hundred and Sixty Eight Rupees and Sixteen Paise Only							
Document Through: Direct							
Exemption.if any				Total		64268.16	
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: 0026/G/23-24					
	Date: 20/04/2023					
	Cust PO No: 5500012508/004					
	PO Date: 07/06/2021					
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 RACK YP8 B/O	340408580-010M		150	334.73	50209.50
Heat/Batch No: NA		Assessable Value				50209.50
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				7029.33 7029.33
Vehicle No: TN738537						
Invoice Amount in Words: Sixty Four Thousand Two Hundred and Sixty Eight Rupees and Sixteen Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				64268.16
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)		Triplicate for Assessee	
				INVOICE NO: 0026/G/23-24			
				Date: 20/04/2023			
				Cust PO No: 5500012508/004			
				PO Date: 07/06/2021			
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 RACK YP8 B/O	340408580-010M		150	334.73	50209.50	
Heat/Batch No: NA				Assessable Value		50209.50	
Mode of Transport: By Road							
Vehicle No: TN738537							
Invoice Amount in Words: Sixty Four Thousand Two Hundred and Sixty Eight Rupees and Sixteen Paise Only				CGST @ 14 % SGST @ 14 %		7029.33 7029.33	
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		64268.16	
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							

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0026/G/23-24					
	Date: 20/04/2023					
	Cust PO No: 5500012508/004					
	PO Date: 07/06/2021					
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 RACK YP8 B/O	340408580-010M		150	334.73	50209.50
Heat/Batch No: NA			Assessable Value			50209.50
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			7029.33 7029.33
Vehicle No: TN738537						
Invoice Amount in Words: Sixty Four Thousand Two Hundred and Sixty Eight Rupees and Sixteen Paise Only						
Document Through: Direct						
Exemption.if any			Total			64268.16
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: 0026/G/23-24							
Date: 20/04/2023							
Cust PO No: 5500012508/004							
PO Date: 07/06/2021							
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 RACK YP8 B/O	340408580-010M		150	334.73	50209.50	
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Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		7029.33 7029.33	
Vehicle No: TN738537							
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Exemption.if any				Total		64268.16	
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	