






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 0026/S/23-24					
	Date: 11/04/2023					
	Cust PO No: 5500013565/1 Cust DO No: 4965134932					
	PO Date: 18/10/2022			DO Date: 08/04/2023		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
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		208	21.75	4524.00
Heat/Batch No: NA		Assessable Value				4524.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				271.44 271.44
Vehicle No: TN13Q5988						
Invoice Amount in Words: Five Thousand Sixty Six Rupees and Eigthy Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				5066.88
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0026/S/23-24					
	Date: 11/04/2023					
	Cust PO No: 5500013565/1 Cust DO No: 4965134932					
	PO Date: 18/10/2022			DO Date: 08/04/2023		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0026/S/23-24					
	Date: 11/04/2023					
	Cust PO No: 5500013565/1 Cust DO No: 4965134932					
	PO Date: 18/10/2022			DO Date: 08/04/2023		
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Vehicle No: TN13Q5988						
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0026/S/23-24					
	Date: 11/04/2023					
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	PO Date: 18/10/2022			DO Date: 08/04/2023		
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