






<div>G</div>		<div>TAX INVOICE (Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0027/G/22-23</div>				
		<div>Date: 11/05/2022</div>				
		<div>Cust PO No: 5500012508</div>				
		<div>PO Date: 03/09/2020</div>				
<div>Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E </div>		<div>Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708 </div>				
		<div>Place of Supply : VARANAVASI</div>				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		300	289.41	86823.00
Heat/Batch No: NA		Assessable Value				86823.00
Mode of Transport: By Road		<div>CGST @ 14 % 12155.22</div> <div>SGST @ 14 % 12155.22</div>				
Vehicle No: TN10BF6370						
<div>Invoice Amount in Words: One Lakh Eleven Thousand One Hundred and Thirty Three Rupees and Fourty Four Paise Only</div>						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				111133.44
<div>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</div>						
<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

G		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0027/G/22-23				
		Date: 11/05/2022				
		Cust PO No: 5500012508				
		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 8708				
		Place of Supply : VARANAVASI				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		300	289.41	86823.00
Heat/Batch No: NA		Assessable Value				86823.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				12155.22 12155.22
Vehicle No: TN10BF6370						
Invoice Amount in Words: One Lakh Eleven Thousand One Hundred and Thirty Three Rupees and Fourty Four Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				111133.44
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)		Triplicate for Assessee		
		INVOICE NO: 0027/G/22-23				
		Date: 11/05/2022				
		Cust PO No: 5500012508				
		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 8708				
		Place of Supply : VARANAVASI				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		300	289.41	86823.00
Heat/Batch No: NA		Assessable Value				86823.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				12155.22 12155.22
Vehicle No: TN10BF6370						
Invoice Amount in Words: One Lakh Eleven Thousand One Hundred and Thirty Three Rupees and Fourty Four Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				111133.44
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)		Quadruplicate		
		INVOICE NO: 0027/G/22-23				
		Date: 11/05/2022				
		Cust PO No: 5500012508				
		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 8708				
		Place of Supply : VARANAVASI				
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Heat/Batch No: NA		Assessable Value				86823.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12155.22 12155.22
Vehicle No: TN10BF6370						
Invoice Amount in Words: One Lakh Eleven Thousand One Hundred and Thirty Three Rupees and Fourty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				111133.44
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: 0027/G/22-23							
Date: 11/05/2022							
Cust PO No: 5500012508							
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 8708			
				Place of Supply : VARANAVASI			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
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Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %		12155.22 12155.22	
Vehicle No: TN10BF6370							
Invoice Amount in Words: One Lakh Eleven Thousand One Hundred and Thirty Three Rupees and Fourty Four Paise Only							
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		111133.44	
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	