






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0030/G/22-23</div>				
		<div>Date: 13/05/2022</div>				
		<div>Cust PO No: 5500012508/004</div>				
		<div>PO Date: 07/06/2021</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name & Address of Consignor:</div> <div>Rane (Madras) Limited</div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>HSN Code 87089400</div>				
<div>Place of Supply : VARANAVASI-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		300	309.33	92799.00
Heat/Batch No: NA		Assessable Value				92799.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				<div>12991.86</div> <div>12991.86</div>
Vehicle No: TN73 8537						
<div>Invoice Amount in Words: One Lakh Eightteen</div> <div>Thousand Seven Hundred and Eigthy Two Rupees and</div> <div>Seventy Two Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				118782.72
<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>	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0030/G/22-23					
	Date: 13/05/2022					
	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		300	309.33	92799.00
Heat/Batch No: NA			Assessable Value			92799.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			12991.86 12991.86
Vehicle No: TN73 8537						
Invoice Amount in Words: One Lakh Eightteen Thousand Seven Hundred and Eigthy Two Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			118782.72
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: 0030/G/22-23				
		Date: 13/05/2022				
		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		300	309.33	92799.00
Heat/Batch No: NA		Assessable Value				92799.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12991.86 12991.86
Vehicle No: TN73 8537						
Invoice Amount in Words: One Lakh Eightteen Thousand Seven Hundred and Eigthy Two Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any		Total				118782.72
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 style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 0030/G/22-23				
		Date: 13/05/2022				
		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		300	309.33	92799.00
Heat/Batch No: NA			Assessable Value		92799.00	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off		12991.86 12991.86	
Vehicle No: TN73 8537						
Invoice Amount in Words: One Lakh Eightteen Thousand Seven Hundred and Eigthy Two Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			Total		118782.72	
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: 0030/G/22-23			
				Date: 13/05/2022			
				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		300	309.33	92799.00	
Heat/Batch No: NA		Assessable Value				92799.00	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12991.86	
Vehicle No: TN73 8537						12991.86	
Invoice Amount in Words: One Lakh Eightteen Thousand Seven Hundred and Eigthy Two Rupees and Seventy Two Paise Only							
Document Through: Direct							
Exemption.if any		Total				118782.72	
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		