






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0030/G/23-24			
				Date: 20/04/2023			
				Cust PO No: 5500012508/003			
				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 - Hercules	3404204080-010M		160	138.31	22129.60	
Heat/Batch No: NA				Assessable Value		22129.60	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %		3098.14 3098.14	
Vehicle No: TN738537							
Invoice Amount in Words: Twenty Eight Thousand Three Hundred and Twenty Five Rupees and Eighty Eight Paise Only							
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		28325.88	
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 SALES INVOICE						For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0030/G/23-24				
		Date: 20/04/2023				
		Cust PO No: 5500012508/003				
		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 - Hercules	3404204080-010M		160	138.31	22129.60
Heat/Batch No: NA				Assessable Value		22129.60
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		3098.14 3098.14
Vehicle No: TN738537						
Invoice Amount in Words: Twenty Eight Thousand Three Hundred and Twenty Five Rupees and Eighty Eight Paise Only						
Document Through: Direct						
Exemption.if any				Total		28325.88
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0030/G/23-24				
		Date: 20/04/2023				
		Cust PO No: 5500012508/003				
		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 - Hercules	3404204080-010M		160	138.31	22129.60
Heat/Batch No: NA		Assessable Value				22129.60
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3098.14 3098.14
Vehicle No: TN738537						
Invoice Amount in Words: Twenty Eight Thousand Three Hundred and Twenty Five Rupees and Eighty Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				28325.88
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 0030/G/23-24				
		Date: 20/04/2023				
		Cust PO No: 5500012508/003				
		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 - Hercules	3404204080-010M		160	138.31	22129.60
Heat/Batch No: NA		Assessable Value				22129.60
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3098.14 3098.14
Vehicle No: TN738537						
Invoice Amount in Words: Twenty Eight Thousand Three Hundred and Twenty Five Rupees and Eighty Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				28325.88
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 0030/G/23-24				
		Date: 20/04/2023				
		Cust PO No: 5500012508/003				
		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 - Hercules	3404204080-010M		160	138.31	22129.60
Heat/Batch No: NA		Assessable Value				22129.60
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3098.14 3098.14
Vehicle No: TN738537						
Invoice Amount in Words: Twenty Eight Thousand Three Hundred and Twenty Five Rupees and Eighty Eight Paise Only						
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Exemption.if any		Total				28325.88
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 SALES INVOICE				For Abrami Engineers Authorised Signatory		