






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0033/G/22-23			
				Date: 18/05/2022			
				Cust PO No: 5500012508/002			
				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 - ZEUS	3404203980-010M		200	128.93	25786.00	
Heat/Batch No: NA				Assessable Value		25786.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %		3610.04 3610.04	
Vehicle No: TN10BF6370							
Invoice Amount in Words: Thirty Three Thousand Six Rupees Only							
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		33006.08	
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: 0033/G/22-23					
	Date: 18/05/2022					
	Cust PO No: 5500012508/002					
	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 - ZEUS	3404203980-010M		200	128.93	25786.00
Heat/Batch No: NA			Assessable Value			25786.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			3610.04 3610.04
Vehicle No: TN10BF6370						
Invoice Amount in Words: Thirty Three Thousand Six Rupees Only						
Document Through: Direct						
Exemption.if any			Total			33006.08
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: 0033/G/22-23				
		Date: 18/05/2022				
		Cust PO No: 5500012508/002				
		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 - ZEUS	3404203980-010M		200	128.93	25786.00
Heat/Batch No: NA		Assessable Value				25786.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3610.04 3610.04
Vehicle No: TN10BF6370						
Invoice Amount in Words: Thirty Three Thousand Six Rupees Only						
Document Through: Direct						
Exemption.if any		Total				33006.08
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)		Quadruplicate	
		INVOICE NO: 0033/G/22-23					
		Date: 18/05/2022					
		Cust PO No: 5500012508/002					
		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 - ZEUS	3404203980-010M		200	128.93	25786.00	
Heat/Batch No: NA				Assessable Value		25786.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		3610.04 3610.04 	
Vehicle No: TN10BF6370							
Invoice Amount in Words: Thirty Three Thousand Six Rupees Only							
Document Through: Direct							
Exemption.if any				Total		33006.08	
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)		Extra Copy			
	INVOICE NO: 0033/G/22-23					
	Date: 18/05/2022					
	Cust PO No: 5500012508/002					
	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 - ZEUS	3404203980-010M		200	128.93	25786.00
Heat/Batch No: NA		Assessable Value			25786.00	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off			3610.04	
Vehicle No: TN10BF6370					3610.04	
Invoice Amount in Words: Thirty Three Thousand Six Rupees Only						
Document Through: Direct						
Exemption.if any		Total			33006.08	
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		