






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0034/G/22-23</div>				
		<div>Date: 20/05/2022</div>				
		<div>Cust PO No: SUPP-5500012508</div>				
		<div>PO Date: 07/10/2021</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 8708</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 Racks Machined - YP8 SUPP	S-340408580-010M		695	20.88	14511.60
Heat/Batch No: NA		Assessable Value				14511.60
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				<div>2031.62</div> <div>2031.62</div>
Vehicle No: TN10BF6370						
<div>Invoice Amount in Words: Eightteen Thousand Five Hundred and Seventy Four Rupees and Eigthy Four Paise Only</div>						
Document Through: Direct						
Exemption.if any		<div>Total</div>				18574.84
<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 style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0034/G/22-23				
		Date: 20/05/2022				
		Cust PO No: SUPP-5500012508				
		PO Date: 07/10/2021				
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 8708			
			Place of Supply : VARANAVASI-TN			
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Vehicle No: TN10BF6370						
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Document Through: Direct						
Exemption.if any			Total			18574.84
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0034/G/22-23				
		Date: 20/05/2022				
		Cust PO No: SUPP-5500012508				
		PO Date: 07/10/2021				
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 8708				
		Place of Supply : VARANAVASI-TN				
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Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				2031.62 2031.62
Vehicle No: TN10BF6370						
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Document Through: Direct						
Exemption.if any		Total				18574.84
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Note/Remarks: OK					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 0034/G/22-23				
		Date: 20/05/2022				
		Cust PO No: SUPP-5500012508				
		PO Date: 07/10/2021				
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		Place of Supply : VARANAVASI-TN				
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Vehicle No: TN10BF6370						
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Document Through: Direct						
Exemption.if any		Total				18574.84
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
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		Cust PO No: SUPP-5500012508				
		PO Date: 07/10/2021				
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