






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0039/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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS SUPP	S-3404203980-010M		2000	1.77	3540.00
Heat/Batch No: NA		Assessable Value				3540.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				495.60 495.60
Vehicle No: TN10BF6370						
Invoice Amount in Words: Four Thousand Five Hundred and Thirty One Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any		Total				4531.20
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: 0039/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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS SUPP	S-3404203980-010M		2000	1.77	3540.00
Heat/Batch No: NA		Assessable Value				3540.00
Mode of Transport: By Road		CGST @ 14 % 495.60 SGST @ 14 % 495.60 [+/-] Rounded off				495.60 495.60
Vehicle No: TN10BF6370						
Invoice Amount in Words: Four Thousand Five Hundred and Thirty One Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any		Total				4531.20
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)		Triplicate for Assessee			
	INVOICE NO: 0039/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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS SUPP	S-3404203980-010M		2000	1.77	3540.00
Heat/Batch No: NA			Assessable Value			3540.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			495.60 495.60
Vehicle No: TN10BF6370						
Invoice Amount in Words: Four Thousand Five Hundred and Thirty One Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any			Total			4531.20
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: 0039/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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS SUPP	S-3404203980-010M		2000	1.77	3540.00
Heat/Batch No: NA			Assessable Value			3540.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			495.60 495.60
Vehicle No: TN10BF6370						
Invoice Amount in Words: Four Thousand Five Hundred and Thirty One Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any			Total			4531.20
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: 0039/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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS SUPP	S-3404203980-010M		2000	1.77	3540.00
Heat/Batch No: NA		Assessable Value			3540.00	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off			495.60	
Vehicle No: TN10BF6370					495.60	
Invoice Amount in Words: Four Thousand Five Hundred and Thirty One Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any		Total			4531.20	
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		