






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0402/G/23-24				
		Date: 08/12/2023				
		Cust PO No: 5500013731/6				
		PO Date: 19/09/2023				
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 - ALTO	340402780-010M		200	251.90	50380.00
Heat/Batch No: NA		Assessable Value				50380.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				7053.20 7053.20
Vehicle No: TN738537						
Invoice Amount in Words: Sixty Four Thousand Four Hundred and Eigthy Six Rupees and Fourty Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				64486.40
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:					For Abrami Engineers Authorised Signatory	
OK						
SALES INVOICE						

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0402/G/23-24					
	Date: 08/12/2023					
	Cust PO No: 5500013731/6					
	PO Date: 19/09/2023					
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			
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SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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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: 0402/G/23-24				
		Date: 08/12/2023				
		Cust PO No: 5500013731/6				
		PO Date: 19/09/2023				
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.]
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Vehicle No: TN738537						
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate	
		INVOICE NO: 0402/G/23-24					
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		Cust PO No: 5500013731/6					
		PO Date: 19/09/2023					
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Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				7053.20	
Vehicle No: TN738537						7053.20	
Invoice Amount in Words: Sixty Four Thousand Four Hundred and Eigthy Six Rupees and Fourty Paise Only							
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Exemption.if any		Total				64486.40	
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory		

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
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		PO Date: 19/09/2023					
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