






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0405/G/23-24</div>				
		<div>Date: 09/12/2023</div>				
		<div>Cust PO No: 5500013731/6</div>				
		<div>PO Date: 19/09/2023</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 87089400</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 - ALTO	340402780-010M		400	251.90	100760.00
Heat/Batch No: NA		Assessable Value				100760.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div>				14106.40
Vehicle No: TN738537						14106.40
<div>Invoice Amount in Words: One Lakh Twenty Eight Thousand Nine Hundred and Seventy Two Rupees and Eighty Paise Only</div>						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				128972.80
<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>G</div> <div>  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0405/G/23-24				
		Date: 09/12/2023				
		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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Heat/Batch No: NA			Assessable Value			100760.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			14106.40 14106.40
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Twenty Eight Thousand Nine Hundred and Seventy Two Rupees and Eighth Paise Only						
Document Through: Direct						
Exemption.if any			Total			128972.80
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: 0405/G/23-24				
		Date: 09/12/2023				
		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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Heat/Batch No: NA		Assessable Value				100760.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				14106.40 14106.40
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G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate	
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		Date: 09/12/2023					
		Cust PO No: 5500013731/6					
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Vehicle No: TN738537							
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Exemption.if any				Total		128972.80	
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Note/Remarks: OK SALES INVOICE						For Abrami Engineers Authorised Signatory	

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<div>Place of Supply : VARANAVASI-TN</div>						
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Vehicle No: TN738537					14106.40	
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