






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0413/G/23-24			
				Date: 20/12/2023			
				Cust PO No: 5500013731/3			
				PO Date: 19/09/2023			
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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 - Hercules	3404204080-010M		400	138.31	55324.00	
Heat/Batch No: NA				Assessable Value		55324.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		7745.36 7745.36   	
Vehicle No: TN738537							
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		70814.72	
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						<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0413/G/23-24					
	<b>Date:</b> 20/12/2023					
	<b>Cust PO No:</b> 5500013731/3					
	<b>PO Date:</b> 19/09/2023					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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.]
1	Steering Racks Machined - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA			Assessable Value			55324.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 %  [+/-] Rounded off			7745.36 7745.36
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			70814.72
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0413/G/23-24				
		<b>Date:</b> 20/12/2023				
		<b>Cust PO No:</b> 5500013731/3				
		<b>PO Date:</b> 19/09/2023				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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.]
1	Steering Racks Machined - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA		Assessable Value				55324.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				7745.36 7745.36
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				70814.72
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0413/G/23-24				
		<b>Date:</b> 20/12/2023				
		<b>Cust PO No:</b> 5500013731/3				
		<b>PO Date:</b> 19/09/2023				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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.]
1	Steering Racks Machined - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA		Assessable Value				55324.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				7745.36 7745.36
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				70814.72
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
INVOICE NO: 0413/G/23-24						
Date: 20/12/2023						
Cust PO No: 5500013731/3						
PO Date: 19/09/2023						
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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 - Hercules	3404204080-010M		400	138.31	55324.00
Heat/Batch No: NA			Assessable Value		55324.00	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		7745.36	
Vehicle No: TN738537					7745.36	
<b>Invoice Amount in Words:</b> Seventy Thousand Eight Hundred and Fourteen Rupees and Seventy Two Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>		70814.72	
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  <b>SALES INVOICE</b>				<b>For Abrami Engineers</b>   Authorised Signatory		