






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0452/G/23-24			
				Date: 20/02/2024			
				Cust PO No: 5500013731/1			
				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.]	
1	Steering Racks Machined - Kite	340414280-010M		350	312.52	109382.00	
Heat/Batch No: NA				Assessable Value		109382.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		15313.48 15313.48	
Vehicle No: TN738537							
Invoice Amount in Words: One Lakh Fourty Thousand Eight Rupees and Ninety Six Paise Only							
Document Through: Direct							
Exemption.if any				Total		140008.96	
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)		Duplicate for Transporter		
		INVOICE NO: 0452/G/23-24				
		Date: 20/02/2024				
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G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
		INVOICE NO: 0452/G/23-24					
		Date: 20/02/2024					
		Cust PO No: 5500013731/1					
		PO Date: 19/09/2023					
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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: 0452/G/23-24					
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Note/Remarks: OK						For Abrami Engineers Authorised Signatory	
SALES INVOICE							

G		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy	
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