





S		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
		<b>INVOICE NO:</b> 0496/S/23-24					
		<b>Date:</b> 02/01/2024					
		<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4969343020					
		<b>PO Date:</b> 09/04/2022				<b>DO Date:</b> 16/12/2023	
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 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 SAC Code 998898			
				Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		270	36.00	9720.00	
Heat/Batch No: NA		Assessable Value				9720.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				583.20	
Vehicle No: TN738537						583.20	
<b>Invoice Amount in Words:</b> Ten Thousand Eight Hundred and Eigthy Six Rupees and Fourty Paise Only							
Document Through: Direct							
Exemption.if any		<b>Total</b>				10886.40	
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:  OK  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory		

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0496/S/23-24					
	<b>Date:</b> 02/01/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4969343020					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 16/12/2023		
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			Place of Supply : VARANAVASI-TN			
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Heat/Batch No: NA		Assessable Value				9720.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				583.20 583.20
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 0496/S/23-24					
	<b>Date:</b> 02/01/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4969343020					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 16/12/2023		
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Place of Supply : VARANAVASI-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		270	36.00	9720.00
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Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				583.20 583.20
Vehicle No: TN738537						
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 0496/S/23-24					
	<b>Date:</b> 02/01/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4969343020					
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Heat/Batch No: NA		Assessable Value				9720.00
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Vehicle No: TN738537						
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S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0496/S/23-24			
				Date: 02/01/2024			
				Cust PO No: 5500013427/003 Cust DO No: 4969343020			
				PO Date: 09/04/2022 DO Date: 16/12/2023			
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