






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0506/G/23-24				
		Date: 22/03/2024				
		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		400	244.29	97716.00
Heat/Batch No: NA		Assessable Value				97716.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				13680.24 13680.24
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				125076.48
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	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0506/G/23-24					
	Date: 22/03/2024					
	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		400	244.29	97716.00
Heat/Batch No: NA		Assessable Value				97716.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				13680.24 13680.24
Vehicle No: TN738537						
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Document Through: Direct						
Exemption.if any		Total				125076.48
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	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0506/G/23-24					
	Date: 22/03/2024					
	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.]
1	Steering Racks Machined - ALTO	340402780-010M		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value			97716.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			13680.24 13680.24
Vehicle No: TN738537						
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Exemption.if any			Total			125076.48
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	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0506/G/23-24					
	Date: 22/03/2024					
	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		400	244.29	97716.00
Heat/Batch No: NA			Assessable Value			97716.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			13680.24 13680.24
Vehicle No: TN738537						
Invoice Amount in Words: One Lakh Twenty Five Thousand Seventy Six Rupees and Fourty Eight Paise Only						
Document Through: Direct						
Exemption.if any			Total			125076.48
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)		Extra Copy	
				INVOICE NO: 0506/G/23-24			
				Date: 22/03/2024			
				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.]	
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Vehicle No: TN738537						13680.24	
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Exemption.if any		Total				125076.48	
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory		