






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 0537/S/23-24					
		Date: 06/02/2024					
		Cust PO No: 5500013427/003 Cust DO No: 4970086839					
		PO Date: 09/04/2022				DO Date: 31/01/2024	
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC 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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		330	36.00	11880.00	
Heat/Batch No: NA		Assessable Value				11880.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				712.80	
Vehicle No: TN738537						712.80	
Invoice Amount in Words: Thirteen Thousand Three Hundred and Five Rupees and Sixty Paise Only							
Document Through: Direct							
Exemption.if any		Total				13305.60	
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0537/S/23-24					
	Date: 06/02/2024					
	Cust PO No: 5500013427/003 Cust DO No: 4970086839					
	PO Date: 09/04/2022			DO Date: 31/01/2024		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC 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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Exemption.if any			Total			13305.60
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0537/S/23-24					
	Date: 06/02/2024					
	Cust PO No: 5500013427/003 Cust DO No: 4970086839					
	PO Date: 09/04/2022			DO Date: 31/01/2024		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC 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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Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			712.80 712.80
Vehicle No: TN738537						
Invoice Amount in Words: Thirteen Thousand Three Hundred and Five Rupees and Sixty Paise Only						
Document Through: Direct						
Exemption.if any			Total			13305.60
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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	Date: 06/02/2024					
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	PO Date: 09/04/2022			DO Date: 31/01/2024		
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Vehicle No: TN738537						
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
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	Date: 06/02/2024					
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	PO Date: 09/04/2022			DO Date: 31/01/2024		
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