






<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer			
	<b>INVOICE NO:</b> 0602/S/23-24					
	<b>Date:</b> 07/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970436734					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/02/2024		
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 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		195	36.00	7020.00
Heat/Batch No: NA			Assessable Value			7020.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			421.20 421.20
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seven Thousand Eight Hundred and Sixty Two Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			7862.40
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> 0602/S/23-24					
	<b>Date:</b> 07/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970436734					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/02/2024		
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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		195	36.00	7020.00
Heat/Batch No: NA		Assessable Value				7020.00
Mode of Transport: By Road		CGST @ 6 % 421.20 SGST @ 6 % 421.20  [+/-] Rounded off				421.20 421.20
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seven Thousand Eight Hundred and Sixty Two Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				7862.40
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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)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 0602/S/23-24					
	<b>Date:</b> 07/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970436734					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 20/02/2024		
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 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		195	36.00	7020.00
Heat/Batch No: NA			Assessable Value			7020.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			421.20 421.20
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seven Thousand Eight Hundred and Sixty Two Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			7862.40
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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)		Quadruplicate			
	<b>INVOICE NO:</b> 0602/S/23-24					
	<b>Date:</b> 07/03/2024					
	<b>Cust PO No:</b> 5500013427/003 <b>Cust DO No:</b> 4970436734					
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Heat/Batch No: NA		Assessable Value				7020.00
Mode of Transport: By Road		CGST @ 6 % 421.20 SGST @ 6 % 421.20  [+/-] Rounded off				
Vehicle No: TN738537						
<b>Invoice Amount in Words:</b> Seven Thousand Eight Hundred and Sixty Two Rupees and Fourty Paise Only						
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Exemption.if any		<b>Total</b>				7862.40
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S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0602/S/23-24			
				Date: 07/03/2024			
				Cust PO No: 5500013427/003 Cust DO No: 4970436734			
				PO Date: 09/04/2022 DO Date: 20/02/2024			
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