






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00005/21-22					
	Date: 01/04/2021					
	Cust PO No: 5500010638/028 Cust DO No: 4954250523					
	PO Date: 29/05/2020 DO Date: 15/03/2021					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 998898			
			Place of Supply : VARANAVASI			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B	3404203480-010M		200	36.00	7200.00
Heat/Batch No: NA			Assessable Value			7200.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			432.00 432.00
Vehicle No: TN21AZ8633						
Invoice Amount in Words: Eight Thousand Sixty Four Rupees Only						
Document Through: Direct						
Exemption.if any			Total			8064.00
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>				TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter	
				INVOICE NO: 00005/21-22			
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				Cust PO No: 5500010638/028 Cust DO No: 4954250523			
				PO Date: 29/05/2020 DO Date: 15/03/2021			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00005/21-22					
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	Cust PO No: 5500010638/028 Cust DO No: 4954250523					
	PO Date: 29/05/2020 DO Date: 15/03/2021					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00005/21-22		
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				Cust PO No: 5500010638/028 Cust DO No: 4954250523		
				PO Date: 29/05/2020		DO Date: 15/03/2021
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
	INVOICE NO: 00005/21-22					
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