






G		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0002/G/22-23				
		Date: 04/04/2022				
		Cust PO No: 5500012508/002				
		PO Date: 03/09/2020				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN 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 HSN Code 8708				
		Place of Supply : VARANAVASI-TN				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		300	128.93	38679.00
Heat/Batch No: NA		Assessable Value				38679.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				5415.06
Vehicle No: TN10BF6370						5415.06
<b>Invoice Amount in Words:</b> Fourty Nine Thousand Five Hundred and Nine Rupees and Twelve Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		<b>Total</b>				49509.12
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>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0002/G/22-23					
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<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 0002/G/22-23					
	<b>Date:</b> 04/04/2022					
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G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate	
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