






S		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 00069/21-22				
		Date: 19/04/2021				
		Cust PO No: 5500010638/028 Cust DO No: 4954748315				
		PO Date: 29/05/2020 DO Date: 17/04/2021				
		Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 998898		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		500	36.00	18000.00
Heat/Batch No: NA		Assessable Value				18000.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				1080.00 1080.00
Vehicle No: TN10Q2782						
<b>Invoice Amount in Words:</b> Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				20160.00
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter	
				<b>INVOICE NO:</b> 00069/21-22			
				<b>Date:</b> 19/04/2021			
				<b>Cust PO No:</b> 5500010638/028 <b>Cust DO No:</b> 4954748315			
				<b>PO Date:</b> 29/05/2020 <b>DO Date:</b> 17/04/2021			
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 998898			
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Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			1080.00 1080.00	
Vehicle No: TN10Q2782							
<b>Invoice Amount in Words:</b> Twenty Thousand One Hundred and Sixty Rupees Only							
Document Through: Direct							
Exemption.if any			<b>Total</b>			20160.00	
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  <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> (Rule 7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00069/21-22					
	<b>Date:</b> 19/04/2021					
	<b>Cust PO No:</b> 5500010638/028 <b>Cust DO No:</b> 4954748315					
	<b>PO Date:</b> 29/05/2020 <b>DO Date:</b> 17/04/2021					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 998898			
Place of Supply : VARANAVASI-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value			18000.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			1080.00 1080.00
Vehicle No: TN10Q2782						
<b>Invoice Amount in Words:</b> Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			20160.00
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<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate
				<b>INVOICE NO:</b> 00069/21-22		
				<b>Date:</b> 19/04/2021		
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				<b>PO Date:</b> 29/05/2020		<b>DO Date:</b> 17/04/2021
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Document Through: Direct						
Exemption.if any				<b>Total</b>		20160.00
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy			
	<b>INVOICE NO:</b> 00069/21-22					
	<b>Date:</b> 19/04/2021					
	<b>Cust PO No:</b> 5500010638/028 <b>Cust DO No:</b> 4954748315					
	<b>PO Date:</b> 29/05/2020		<b>DO Date:</b> 17/04/2021			
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