



<div>S</div>			TAX INVOICE (Rule7, Section 31)		Original for Buyer	
			INVOICE NO: 00075/21-22			
			Date: 20/04/2021			
			Cust PO No: 5500010638/028 Cust DO No: 4954690659			
			PO Date: 29/05/2020		DO Date: 13/04/2021	
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- TAMILNADU VARANAVASI- TAMILNADU VARANAVASI- TAMILNADU VARANAVASI-TAMILNADU			
Sl. 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						
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct						
Exemption.if any			Total			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:	For Abrami Engineers
OK	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED	Authorised Signatory

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00075/21-22					
	Date: 20/04/2021					
	Cust PO No: 5500010638/028 Cust DO No: 4954690659					
	PO Date: 29/05/2020			DO Date: 13/04/2021		
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- TAMILNADU VARANAVASI- TAMILNADU VARANAVASI- TAMILNADU VARANAVASI-TAMILNADU			
Sl. 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						
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct						
Exemption.if any		Total				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:

For Abrami Engineers


OK

Authorised Signatory

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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00075/21-22					
	Date: 20/04/2021					
	Cust PO No: 5500010638/028 Cust DO No: 4954690659					
	PO Date: 29/05/2020			DO Date: 13/04/2021		
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- TAMILNADU VARANAVASI- TAMILNADU VARANAVASI- TAMILNADU VARANAVASI-TAMILNADU			
Sl. 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 %			1080.00 1080.00
Vehicle No: TN10Q2782						
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct						
Exemption.if any			[+/-] Rounded off			
			Total			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:	For Abrami Engineers
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00075/21-22					
	Date: 20/04/2021					
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	PO Date: 29/05/2020			DO Date: 13/04/2021		
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			
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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						
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only						
Document Through: Direct						
Exemption.if any		Total				20160.00
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00075/21-22		
				Date: 20/04/2021		
				Cust PO No: 5500010638/028 Cust DO No: 4954690659		
				PO Date: 29/05/2020		DO Date: 13/04/2021
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		
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Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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