






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer
				INVOICE NO: 00143/21-22		
				Date: 30/04/2021		
				Cust PO No: 5500010638/027 Cust DO No: 4954914752		
				PO Date: 01/07/2017		DO Date: 29/04/2021
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		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - YRA IP RM NO: 340409530	340409590-50		150	59.86	8979.00
Heat/Batch No: NA			Assessable Value			8979.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			538.74 538.74
Vehicle No: TN07AX8772						
Invoice Amount in Words: Ten Thousand Fifty Six Rupees and Fourty Eight Paise Only						
Document Through: Direct						
Exemption.if any			Total			10056.48
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> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00143/21-22					
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