






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0017/G/22-23			
				Date: 22/04/2022			
				Cust PO No: 5500012508/003			
				PO Date: 03/09/2020			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited 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 - Hercules	3404204080-010M		500	129.43	64715.00	
Heat/Batch No: NA				Assessable Value		64715.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		9060.10 9060.10 	
Vehicle No: TN10BF6370							
Invoice Amount in Words: Eigthy Two Thousand Eight Hundred and Thirty Five Rupees and Twenty Paise Only							
Document Through: Direct							
Exemption.if any				Total		82835.20	
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 SALES INVOICE						For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0017/G/22-23					
	Date: 22/04/2022					
	Cust PO No: 5500012508/003					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708			
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Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Triplicate for Assessee</div>		
		<div>INVOICE NO: 0017/G/22-23</div>				
		<div>Date: 22/04/2022</div>				
		<div>Cust PO No: 5500012508/003</div>				
		<div>PO Date: 03/09/2020</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name & Address of Consignor:</div> <div>Rane (Madras) Limited</div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>HSN Code 8708</div>				
<div>Place of Supply : VARANAVASI-TN</div>						
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Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div> <div>[+/-] Rounded off</div>				9060.10
Vehicle No: TN10BF6370						9060.10
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Exemption.if any		<div>Total</div>				82835.20
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<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0017/G/22-23					
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	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708			
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G				TAX INVOICE (Rule7, Section 31)		Extra Copy	
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				PO Date: 03/09/2020			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708			
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