






G				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 00182/21-22							
Date: 12/05/2021							
Cust PO No: 5500012508							
PO Date: 03/09/2020							
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 - Kite	340414280-010M		412	248.51	102386.12	
Heat/Batch No: NA				Assessable Value		102386.12	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		14334.06 14334.06	
Vehicle No: TN72K9516							
<b>Invoice Amount in Words:</b> One Lakh Thirty One Thousand Fifty Four Rupees and Twenty Four Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		131054.24	
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			
	INVOICE NO: 00182/21-22					
	Date: 12/05/2021					
	Cust PO No: 5500012508					
	PO Date: 03/09/2020					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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			
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 00182/21-22				
		<b>Date:</b> 12/05/2021				
		<b>Cust PO No:</b> 5500012508				
		<b>PO Date:</b> 03/09/2020				
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Heat/Batch No: NA		Assessable Value				102386.12
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				14334.06 14334.06
Vehicle No: TN72K9516						
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G				TAX INVOICE (Rule7, Section 31)		Quadruplicate	
				INVOICE NO: 00182/21-22			
				Date: 12/05/2021			
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				PO Date: 03/09/2020			
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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			
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G				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 00182/21-22			
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				PO Date: 03/09/2020			
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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			
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