






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00190/21-22					
	Date: 14/05/2021					
	Cust PO No: 5500010638/028 Cust DO No: 4954904532					
	PO Date: 29/05/2020			DO Date: 28/04/2021		
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-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		357	36.00	12852.00
Heat/Batch No: NA			Assessable Value			12852.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			771.12 771.12
Vehicle No: TN22AR8732						
Invoice Amount in Words: Fourteen Thousand Three Hundred and Ninety Four Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			14394.24
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 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: 00190/21-22					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
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