






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00206/21-22					
	Date: 18/05/2021					
	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		20	36.00	720.00
Heat/Batch No: NA			Assessable Value			720.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			43.20 43.20
Vehicle No: TN72K9516						
Invoice Amount in Words: Eight Hundred and Six Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			Total			806.40
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: 00206/21-22					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00206/21-22			
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				Cust PO No: 5500010638/028 Cust DO No: 4954904532			
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Vehicle No: TN72K9516							
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Document Through: Direct							
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