






S		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00213/21-22				
		Date: 22/05/2021				
		Cust PO No: 5500010638/026 Cust DO No: 4955112653				
		PO Date: 02/07/2017 DO Date: 18/05/2021				
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 - Reno Nissan IP RM NO: 340409330	340409330-100		600	28.25	16950.00
Heat/Batch No: NA		Assessable Value				16950.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				1017.00 1017.00
Vehicle No: TN72K9516						
Invoice Amount in Words: Eightteen Thousand Nine Hundred and Eigthy Four Rupees Only						
Document Through: Direct						
Exemption.if any		Total				18984.00
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:					For Abrami Engineers	
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					Authorised Signatory	

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
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<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy		
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