






G		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 00230/20-21				
		Date: 20/09/2020				
		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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		200	248.51	49702.00
Heat/Batch No: NA		Assessable Value				49702.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				6958.28 6958.28
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Sixty Three Thousand Six Hundred and Eightteen Rupees and Fifty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				63618.56
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			
	<b>INVOICE NO:</b> 00230/20-21					
	<b>Date:</b> 20/09/2020					
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<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00230/20-21					
	<b>Date:</b> 20/09/2020					
	<b>Cust PO No:</b> 5500012508					
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 00230/20-21				
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G				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy	
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