






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00234/20-21			
				Date: 21/09/2020			
				Cust PO No: 5500012508			
				PO Date: 03/09/2020			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited 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		130	248.51	32306.30	
Heat/Batch No: NA				Assessable Value		32306.30	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		4522.88 4522.88 	
Vehicle No: TN72K9516							
Invoice Amount in Words: Fourty One Thousand Three Hundred and Fifty Two Rupees Only							
Document Through: Direct							
Exemption.if any				Total		41352.06	
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: NA						For Abrami Engineers Authorised Signatory	
SALES INVOICE							

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00234/20-21					
	Date: 21/09/2020					
	Cust PO No: 5500012508					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited 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		130	248.51	32306.30
Heat/Batch No: NA			Assessable Value			32306.30
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			4522.88 4522.88
Vehicle No: TN72K9516						
Invoice Amount in Words: Fourty One Thousand Three Hundred and Fifty Two Rupees Only						
Document Through: Direct						
Exemption.if any			Total			41352.06
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: NA					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00234/20-21				
		Date: 21/09/2020				
		Cust PO No: 5500012508				
		PO Date: 03/09/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited 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		130	248.51	32306.30
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Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off		4522.88	
Vehicle No: TN72K9516					4522.88	
Invoice Amount in Words: Fourty One Thousand Three Hundred and Fifty Two Rupees Only						
Document Through: Direct						
Exemption.if any			Total		41352.06	
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: NA					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00234/20-21					
	Date: 21/09/2020					
	Cust PO No: 5500012508					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: Rane (Madras) Limited 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		130	248.51	32306.30
Heat/Batch No: NA			Assessable Value			32306.30
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			4522.88 4522.88
Vehicle No: TN72K9516						
Invoice Amount in Words: Fourty One Thousand Three Hundred and Fifty Two Rupees Only						
Document Through: Direct						
Exemption.if any			Total			41352.06
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: NA					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 00234/20-21			
				Date: 21/09/2020			
				Cust PO No: 5500012508			
				PO Date: 03/09/2020			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708			
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SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
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Heat/Batch No: NA				Assessable Value		32306.30	
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Exemption.if any				Total		41352.06	
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Note/Remarks: NA						For Abrami Engineers Authorised Signatory	
SALES INVOICE							