






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00247/21-22			
				Date: 28/05/2021			
				Cust PO No: 5500012508/003			
				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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Hercules	3404204080-010M		121	123.90	14991.90	
Heat/Batch No: NA			Assessable Value			14991.90	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			2098.87 2098.87	
Vehicle No: TN72K9516							
Invoice Amount in Words: Nineteen Thousand One Hundred and Eighty Nine Rupees and Sixty Four Paise Only							
Document Through: Direct							
Exemption.if any			Total			19189.64	
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 SALES INVOICE					For Abrami Engineers Authorised Signatory		

G		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 00247/21-22				
		Date: 28/05/2021				
		Cust PO No: 5500012508/003				
		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-TN				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		121	123.90	14991.90
Heat/Batch No: NA		Assessable Value				14991.90
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				2098.87 2098.87
Vehicle No: TN72K9516						
Invoice Amount in Words: Nineteen Thousand One Hundred and Eighty Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				19189.64
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00247/21-22				
		Date: 28/05/2021				
		Cust PO No: 5500012508/003				
		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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		121	123.90	14991.90
Heat/Batch No: NA			Assessable Value		14991.90	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off		2098.87 2098.87	
Vehicle No: TN72K9516						
Invoice Amount in Words: Nineteen Thousand One Hundred and Eighty Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total		19189.64	
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00247/21-22					
	Date: 28/05/2021					
	Cust PO No: 5500012508/003					
	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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		121	123.90	14991.90
Heat/Batch No: NA			Assessable Value			14991.90
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			2098.87 2098.87
Vehicle No: TN72K9516						
Invoice Amount in Words: Nineteen Thousand One Hundred and Eighty Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			19189.64
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 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 00247/21-22			
				Date: 28/05/2021			
				Cust PO No: 5500012508/003			
				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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Hercules	3404204080-010M		121	123.90	14991.90	
Heat/Batch No: NA			Assessable Value			14991.90	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			2098.87 2098.87	
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Invoice Amount in Words: Nineteen Thousand One Hundred and Eighty Nine Rupees and Sixty Four Paise Only							
Document Through: Direct							
Exemption.if any			Total			19189.64	
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 SALES INVOICE					For Abrami Engineers Authorised Signatory		