






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 00280/21-22					
		Date: 05/06/2021					
		Cust PO No: 5500010638/027 Cust DO No: 4955248713					
		PO Date: 01/07/2017				DO Date: 02/06/2021	
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 - YRA IP RM NO: 340409530	340409590-50		512	59.86	30648.32	
Heat/Batch No: NA		Assessable Value				30648.32	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				1838.90	
Vehicle No: TN72K9516						1838.90	
Invoice Amount in Words: Thirty Four Thousand Three Hundred and Twenty Six Rupees and Twelve Paise Only							
Document Through: Direct							
Exemption.if any		Total				34326.12	
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: 00280/21-22					
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