






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00282/21-22			
				Date: 05/06/2021			
				Cust PO No: 5500010638/028 Cust DO No: 4955075857			
				PO Date: 29/05/2020 DO Date: 14/05/2021			
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 - PY1B IP RM NO: 3404203480-020M	3404203480-010M		1000	36.00	36000.00	
Heat/Batch No: NA			Assessable Value			36000.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			2160.00 2160.00	
Vehicle No: TN04AB6133							
Invoice Amount in Words: Fourty Thousand Three Hundred and Twenty Rupees Only							
Document Through: Direct							
Exemption.if any			Total			40320.00	
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: 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: 00282/21-22					
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00282/21-22					
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	Cust PO No: 5500010638/028 Cust DO No: 4955075857					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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