






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 00303/20-21							
Date: 08/10/2020							
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-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		150	248.51	37276.50	
Heat/Batch No: NA				Assessable Value		37276.50	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %		5218.71	
Vehicle No: TN18M7581						5218.71	
Invoice Amount in Words: Fourty Seven Thousand Seven Hundred and Thirteen Rupees and Ninety Two Paise Only							
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		47713.92	
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)		Duplicate for Transporter			
	INVOICE NO: 00303/20-21					
	Date: 08/10/2020					
	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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		150	248.51	37276.50
Heat/Batch No: NA			Assessable Value			37276.50
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			5218.71 5218.71
Vehicle No: TN18M7581						
Invoice Amount in Words: Fourty Seven Thousand Seven Hundred and Thirteen Rupees and Ninety Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			47713.92
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)		Triplicate for Assessee			
	INVOICE NO: 00303/20-21					
	Date: 08/10/2020					
	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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		150	248.51	37276.50
Heat/Batch No: NA			Assessable Value			37276.50
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			5218.71 5218.71
Vehicle No: TN18M7581						
Invoice Amount in Words: Fourty Seven Thousand Seven Hundred and Thirteen Rupees and Ninety Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			47713.92
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)		Quadruplicate		
		INVOICE NO: 00303/20-21				
		Date: 08/10/2020				
		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-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		150	248.51	37276.50
Heat/Batch No: NA		Assessable Value				37276.50
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %				5218.71
Vehicle No: TN18M7581						5218.71
Invoice Amount in Words: Fourty Seven Thousand Seven Hundred and Thirteen Rupees and Ninety Two Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				47713.92
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: 00303/20-21				
		Date: 08/10/2020				
		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-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		150	248.51	37276.50
Heat/Batch No: NA		Assessable Value			37276.50	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off			5218.71	
Vehicle No: TN18M7581					5218.71	
Invoice Amount in Words: Fourty Seven Thousand Seven Hundred and Thirteen Rupees and Ninety Two Paise Only						
Document Through: Direct						
Exemption.if any		Total			47713.92	
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		