




<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 0033/S/22-23					
	Date: 09/04/2022					
	Cust PO No: 5500010638/030 Cust DO No: 4959463236					
	PO Date: 03/07/2021			DO Date: 31/03/2022		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 Rack Semi M/c YSD	3404204280-020M		800	18.50	14800.00
Heat/Batch No: NA			Assessable Value			14800.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			888.00 888.00
Vehicle No: TN10BF6370						
Invoice Amount in Words: Sixteen Thousand Five Hundred and Seventy Six Rupees Only						
Document Through: Direct						
Exemption.if any			Total			16576.00
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: 0033/S/22-23					
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	Cust PO No: 5500010638/030 Cust DO No: 4959463236					
	PO Date: 03/07/2021			DO Date: 31/03/2022		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0033/S/22-23					
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	Cust PO No: 5500010638/030 Cust DO No: 4959463236					
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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