





S				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 0034/S/22-23							
Date: 09/04/2022							
Cust PO No: 5500010638/026 Cust DO No: 4959536760							
PO Date: 02/07/2017 DO Date: 06/04/2022							
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks - Reno Nissan IP RM NO: 340409330	340409330-100		298	28.25	8418.50	
Heat/Batch No: NA		Assessable Value				8418.50	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				505.11	
Vehicle No: TN10BF6370						505.11	
Invoice Amount in Words: Nine Thousand Four Hundred and Twenty Eight Rupees and Seventy Two Paise Only							
Document Through: Direct							
Exemption.if any		Total				9428.72	
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: 0034/S/22-23					
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