






<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00348/21-22				
		Date: 23/06/2021				
		Cust PO No: 5500012508/004				
		PO Date: 07/06/2021				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 87089400				
		Place of Supply : VARANAVASI				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		210	293.50	61635.00
Heat/Batch No: NA		Assessable Value				61635.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				8628.90 8628.90
Vehicle No: TN19A3298						
Invoice Amount in Words: Seventy Eight Thousand Eight Hundred and Ninety Two Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				78892.80
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 style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 00348/21-22				
		Date: 23/06/2021				
		Cust PO No: 5500012508/004				
		PO Date: 07/06/2021				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 87089400			
			Place of Supply : VARANAVASI			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		210	293.50	61635.00
Heat/Batch No: NA			Assessable Value			61635.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			8628.90 8628.90
Vehicle No: TN19A3298						
Invoice Amount in Words: Seventy Eight Thousand Eight Hundred and Ninety Two Rupees and Eighty Paise Only						
Document Through: Direct						
Exemption.if any			Total			78892.80
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)		Triplicate for Assessee		
		INVOICE NO: 00348/21-22				
		Date: 23/06/2021				
		Cust PO No: 5500012508/004				
		PO Date: 07/06/2021				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 87089400				
		Place of Supply : VARANAVASI				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		210	293.50	61635.00
Heat/Batch No: NA		Assessable Value				61635.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				8628.90 8628.90
Vehicle No: TN19A3298						
Invoice Amount in Words: Seventy Eight Thousand Eight Hundred and Ninety Two Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				78892.80
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)		Quadruplicate			
	INVOICE NO: 00348/21-22					
	Date: 23/06/2021					
	Cust PO No: 5500012508/004					
	PO Date: 07/06/2021					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 87089400			
			Place of Supply : VARANAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	STEERING RACK YP8 B/O	340408580-010M		210	293.50	61635.00
Heat/Batch No: NA			Assessable Value			61635.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			8628.90 8628.90
Vehicle No: TN19A3298						
Invoice Amount in Words: Seventy Eight Thousand Eight Hundred and Ninety Two Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any			Total			78892.80
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: 00348/21-22			
				Date: 23/06/2021			
				Cust PO No: 5500012508/004			
				PO Date: 07/06/2021			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 87089400			
				Place of Supply : VARANAVASI			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		210	293.50	61635.00	
Heat/Batch No: NA				Assessable Value		61635.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		8628.90 8628.90 	
Vehicle No: TN19A3298							
Invoice Amount in Words: Seventy Eight Thousand Eight Hundred and Ninety Two Rupees and Eighty Paise Only							
Document Through: Direct							
Exemption.if any				Total		78892.80	
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	