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	INVOICE NO: 00366/20-21					
	Date: 23/10/2020					
	Cust PO No: 5500010638/027 Cust DO No: 4952026160					
	PO Date: 01/07/2017			DO Date: 15/10/2020		
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						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - YRA	340409590-50		100	59.86	5986.00
Heat/Batch No: NA			Assessable Value			5986.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			359.16 359.16
Vehicle No: TN32AA6450						
Invoice Amount in Words: Six Thousand Seven Hundred and Four Rupees and Thirty Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			6704.32
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: 00366/20-21					
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<div>S</div>				TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00366/20-21			
				Date: 23/10/2020			
				Cust PO No: 5500010638/027 Cust DO No: 4952026160			
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	INVOICE NO: 00366/20-21					
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