






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 00366/21-22							
Date: 28/06/2021							
Cust PO No: 5500012508/002							
PO Date: 03/09/2020							
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 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 - ZEUS	3404203980-010M		650	123.40	80210.00	
Heat/Batch No: NA				Assessable Value		80210.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		11229.40 11229.40 	
Vehicle No: TN72K9516							
Invoice Amount in Words: One Lakh Two Thousand Six Hundred and Sixty Eight Rupees and Eighty Paise Only							
Document Through: Direct							
Exemption.if any				Total		102668.80	
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)		Duplicate for Transporter			
	INVOICE NO: 00366/21-22					
	Date: 28/06/2021					
	Cust PO No: 5500012508/002					
	PO Date: 03/09/2020					
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 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 - ZEUS	3404203980-010M		650	123.40	80210.00
Heat/Batch No: NA			Assessable Value			80210.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			11229.40 11229.40
Vehicle No: TN72K9516						
Invoice Amount in Words: One Lakh Two Thousand Six Hundred and Sixty Eight Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any			Total			102668.80
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)		Triplicate for Assessee			
	INVOICE NO: 00366/21-22					
	Date: 28/06/2021					
	Cust PO No: 5500012508/002					
	PO Date: 03/09/2020					
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 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 - ZEUS	3404203980-010M		650	123.40	80210.00
Heat/Batch No: NA			Assessable Value			80210.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			11229.40 11229.40
Vehicle No: TN72K9516						
Invoice Amount in Words: One Lakh Two Thousand Six Hundred and Sixty Eight Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any			Total			102668.80
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		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate	
		INVOICE NO: 00366/21-22					
		Date: 28/06/2021					
		Cust PO No: 5500012508/002					
		PO Date: 03/09/2020					
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 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 - ZEUS	3404203980-010M		650	123.40	80210.00	
Heat/Batch No: NA				Assessable Value		80210.00	
Mode of Transport: By Road							
Vehicle No: TN72K9516							
Invoice Amount in Words: One Lakh Two Thousand Six Hundred and Sixty Eight Rupees and Eigthy Paise Only				CGST @ 14 % SGST @ 14 %		11229.40 11229.40	
Document Through: Direct				[+/-] Rounded off			
Exemption.if any				Total		102668.80	
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: 00366/21-22			
				Date: 28/06/2021			
				Cust PO No: 5500012508/002			
				PO Date: 03/09/2020			
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 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 - ZEUS	3404203980-010M		650	123.40	80210.00	
Heat/Batch No: NA			Assessable Value			80210.00	
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			11229.40 11229.40	
Vehicle No: TN72K9516							
Invoice Amount in Words: One Lakh Two Thousand Six Hundred and Sixty Eight Rupees and Eigthy Paise Only							
Document Through: Direct							
Exemption.if any			Total			102668.80	
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		