






<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer
				<b>INVOICE NO:</b> 00367/20-21		
				<b>Date:</b> 23/10/2020		
				<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4952044481		
				<b>PO Date:</b> 01/07/2017		<b>DO Date:</b> 16/10/2020
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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		250	59.86	14965.00
Heat/Batch No: NA			Assessable Value		14965.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off		897.90 897.90   	
Vehicle No: TN32AA6450						
<b>Invoice Amount in Words:</b> Sixteen Thousand Seven Hundred and Sixty Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>		16760.80	
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00367/20-21					
	Date: 23/10/2020					
	Cust PO No: 5500010638/027 Cust DO No: 4952044481					
	PO Date: 01/07/2017			DO Date: 16/10/2020		
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
Place of Supply : VARANAVASI						
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Heat/Batch No: NA			Assessable Value			14965.00
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<div>S</div>				<b>TAX INVOICE</b> (Rule 7, Section 31)		Triplicate for Assessee	
				<b>INVOICE NO:</b> 00367/20-21			
				<b>Date:</b> 23/10/2020			
				<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4952044481			
				<b>PO Date:</b> 01/07/2017		<b>DO Date:</b> 16/10/2020	
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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		250	59.86	14965.00	
Heat/Batch No: NA			Assessable Value			14965.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 %  [+/-] Rounded off			897.90 897.90	
Vehicle No: TN32AA6450							
<b>Invoice Amount in Words:</b> Sixteen Thousand Seven Hundred and Sixty Rupees and Eighty Paise Only							
Document Through: Direct							
Exemption.if any			<b>Total</b>			16760.80	
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory		

<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate
				<b>INVOICE NO:</b> 00367/20-21		
				<b>Date:</b> 23/10/2020		
				<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4952044481		
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Exemption.if any			<b>Total</b>			16760.80
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<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
				<b>INVOICE NO:</b> 00367/20-21		
				<b>Date:</b> 23/10/2020		
				<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4952044481		
				<b>PO Date:</b> 01/07/2017		<b>DO Date:</b> 16/10/2020
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