






G				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 00381/20-21							
Date: 25/10/2020							
Cust PO No: 5500012508							
PO Date: 03/09/2020							
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN 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 HSN Code 8708			
				Place of Supply : VARANAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		290	248.51	72067.90	
Heat/Batch No: NA		Assessable Value				72067.90	
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				10089.51	
Vehicle No: TN20S6468						10089.51	
<b>Invoice Amount in Words:</b> Ninety Two Thousand Two Hundred and Fourty Six Rupees and Ninety Two Paise Only							
Document Through: Direct							
Exemption.if any		<b>Total</b>				92246.92	
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>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory		

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 00381/20-21					
	<b>Date:</b> 25/10/2020					
	<b>Cust PO No:</b> 5500012508					
	<b>PO Date:</b> 03/09/2020					
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 00381/20-21				
		<b>Date:</b> 25/10/2020				
		<b>Cust PO No:</b> 5500012508				
		<b>PO Date:</b> 03/09/2020				
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 00381/20-21				
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