






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00390/21-22				
		Date: 02/07/2021				
		Cust PO No: 5500012508/003				
		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 : VARNAVASI				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		700	123.90	86730.00
Heat/Batch No: NA		Assessable Value				86730.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12142.20 12142.20
Vehicle No: TN07X3564						
Invoice Amount in Words: One Lakh Eleven Thousand Fourteen Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any		Total				111014.40
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: 00390/21-22				
		Date: 02/07/2021				
		Cust PO No: 5500012508/003				
		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 : VARNAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		700	123.90	86730.00
Heat/Batch No: NA			Assessable Value			86730.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			12142.20 12142.20
Vehicle No: TN07X3564						
Invoice Amount in Words: One Lakh Eleven Thousand Fourteen Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			Total			111014.40
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: 00390/21-22				
		Date: 02/07/2021				
		Cust PO No: 5500012508/003				
		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 : VARNAVASI				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		700	123.90	86730.00
Heat/Batch No: NA		Assessable Value				86730.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12142.20 12142.20
Vehicle No: TN07X3564						
Invoice Amount in Words: One Lakh Eleven Thousand Fourteen Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any		Total				111014.40
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: 00390/21-22					
		Date: 02/07/2021					
		Cust PO No: 5500012508/003					
		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 : VARNAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Hercules	3404204080-010M		700	123.90	86730.00	
Heat/Batch No: NA				Assessable Value		86730.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		12142.20 12142.20	
Vehicle No: TN07X3564							
Invoice Amount in Words: One Lakh Eleven Thousand Fourteen Rupees and Fourty Paise Only							
Document Through: Direct							
Exemption.if any				Total		111014.40	
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: 00390/21-22				
		Date: 02/07/2021				
		Cust PO No: 5500012508/003				
		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 : VARNAVASI				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		700	123.90	86730.00
Heat/Batch No: NA		Assessable Value				86730.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12142.20 12142.20
Vehicle No: TN07X3564						
Invoice Amount in Words: One Lakh Eleven Thousand Fourteen Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any		Total				111014.40
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	