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	INVOICE NO: 00392/20-21					
	Date: 27/10/2020					
	Cust PO No: 5500010638/027 Cust DO No: 4952173182					
	PO Date: 01/07/2017			DO Date: 25/10/2020		
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		300	59.86	17958.00
Heat/Batch No: NA		Assessable Value				17958.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				1077.48 1077.48
Vehicle No: TN04P1278						
Invoice Amount in Words: Twenty Thousand One Hundred and Twelve Rupees and Ninety Six Paise Only						
Document Through: Direct						
Exemption.if any		Total				20112.96
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 style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00392/20-21					
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<div>S</div>				TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00392/20-21			
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				PO Date: 01/07/2017 DO Date: 25/10/2020			
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