






G		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 00010/2017-2018				
		Date: 24/10/2017				
		Cust PO No: 9010037145				
		Date: 04/08/2017				
Name & Address of Consignor: <b>ABRAMI PRECISION WORKS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA , MARAIMALAI NAGAR, KANCHEEPURAM DT 603209  GST: 33AAGFA8555Q1ZW PAN No: AAGFA8555Q		Name & Address of Consignor: <b>Rane &amp; TRW Steering Systems Private Limited</b> GST Road, Guduvancherry Chennai - 603202  Customer GST 33AAACR3147C1ZY Customer PAN AAACR3147C HSN Code 8481  Date of preparation : 24/10/2017				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	KEY BFV LOWER STEM 350 F361 17-4PH	7000093242	Okay	2	990	1980.00
2	KEY BFV LOWER STEM 350 F361 17-4PH	7000093242	Okay	3	990	2970.00
Heat/Batch No: 1234567		Assessable Value				4950.00
Mode of Transport: By Road		CGST @ 9% 222.75 SGST @ 9% 222.75 IGST @ 9% 222.75 TCS @ 9 % 222.75 UGST @ 9 % 222.75 [+/-] Rounded off				
Vehicle No: TN 14 SH 1999						
<b>Invoice Amount in Words:</b> Six Thousand Sixty Three Rupees and Seventy Five Paise Only						
Document Through: Through Bank						
Exemption.if any						
		<b>Total</b>				6063.75
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:  Good					<b>For Abrami Precision Works</b>   Authorised Signatory	
SALES INVOICE						

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		<b>INVOICE NO:</b> 00010/2017-2018				
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SALES INVOICE						

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 00010/2017-2018				
		<b>Date:</b> 24/10/2017				
		<b>Cust PO No:</b> 9010037145				
		<b>Date:</b> 04/08/2017				
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G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate	
		<b>INVOICE NO:</b> 00010/2017-2018					
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