






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00007/21-22			
				Date: 01/04/2021			
				Cust PO No: 5500012508/002			
				PO Date: 03/09/2020			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 : VARANAVASI			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	RACK PARTED	3404203980-010M		96	123.40	11846.40	
Heat/Batch No: NA				Assessable Value		11846.40	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		1658.50	
Vehicle No: TN21AZ8633						1658.50	
Invoice Amount in Words: Fifteen Thousand One Hundred and Sixty Three Rupees and Fourty Paise Only							
Document Through: Direct							
Exemption.if any				Total		15163.40	
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>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00007/21-22					
	Date: 01/04/2021					
	Cust PO No: 5500012508/002					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 : VARANAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	RACK PARTED	3404203980-010M		96	123.40	11846.40
Heat/Batch No: NA			Assessable Value			11846.40
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			1658.50 1658.50
Vehicle No: TN21AZ8633						
Invoice Amount in Words: Fifteen Thousand One Hundred and Sixty Three Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			Total			15163.40
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>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00007/21-22					
	Date: 01/04/2021					
	Cust PO No: 5500012508/002					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 : VARANAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	RACK PARTED	3404203980-010M		96	123.40	11846.40
Heat/Batch No: NA			Assessable Value			11846.40
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			1658.50 1658.50
Vehicle No: TN21AZ8633						
Invoice Amount in Words: Fifteen Thousand One Hundred and Sixty Three Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			Total			15163.40
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>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00007/21-22					
	Date: 01/04/2021					
	Cust PO No: 5500012508/002					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 : VARANAVASI			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	RACK PARTED	3404203980-010M		96	123.40	11846.40
Heat/Batch No: NA			Assessable Value			11846.40
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			1658.50 1658.50
Vehicle No: TN21AZ8633						
Invoice Amount in Words: Fifteen Thousand One Hundred and Sixty Three Rupees and Fourty Paise Only						
Document Through: Direct						
Exemption.if any			Total			15163.40
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: 00007/21-22			
				Date: 01/04/2021			
				Cust PO No: 5500012508/002			
				PO Date: 03/09/2020			
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 : VARANAVASI			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	RACK PARTED	3404203980-010M		96	123.40	11846.40	
Heat/Batch No: NA				Assessable Value		11846.40	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		1658.50 1658.50 	
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Invoice Amount in Words: Fifteen Thousand One Hundred and Sixty Three Rupees and Fourty Paise Only							
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Exemption.if any				Total		15163.40	
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	