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|--|----------------------|-----------------|-----------|---|---------------|---|--|
| G  |                      |                 |           | TAX INVOICE<br>(Rule7, Section 31)  |               | Original for Buyer  |  |
|   |                      |                 |           | INVOICE NO: 00008/21-22   |               |   |  |
|  |                      |                 |           | Date: 01/04/2021  |               |   |  |
|  |                      |                 |           | Cust PO No: 5500012508/003  |               |   |  |
|  |                      |                 |           | PO Date: 03/09/2020   |               |   |  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>PAN No: AAKFA9234E  |                      |                 |           | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>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          | 3404204080-010M |           | 80  | 123.90        | 9912.00   |  |
| Heat/Batch No: NA  |                      |                 |           | Assessable Value  |               | 9912.00   |  |
| Mode of Transport: By Road   |                      |                 |           | CGST @ 14 %<br>SGST @ 14 %<br><br>[+/-] Rounded off   |               | 1387.68<br>1387.68<br><br><br>                              |  |
| Vehicle No: TN21AZ8633   |                      |                 |           |   |               |   |  |
| <b>Invoice Amount in Words:</b> Twelve Thousand Six Hundred and Eighty Seven Rupees and Thirty Six Paise Only  |                      |                 |           |   |               |   |  |
| Document Through: Direct   |                      |                 |           |   |               |   |  |
| Exemption.if any   |                      |                 |           | <b>Total</b>  |               | 12687.36  |  |
| 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:<br><br>OK<br><br>SALES INVOICE   |                      |                 |           |   |               | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |  |

|  |                      |   |           |                           |   |                    |
|--|----------------------|---|-----------|---------------------------|---|--------------------|
| G  |                      | <b>TAX INVOICE</b><br>(Rule7, Section 31)   |           | Duplicate for Transporter |   |                    |
|   |                      | <b>INVOICE NO:</b> 00008/21-22  |           |                           |   |                    |
|  |                      | Date: 01/04/2021  |           |                           |   |                    |
|  |                      | Cust PO No: 5500012508/003  |           |                           |   |                    |
|  |                      | PO Date: 03/09/2020   |           |                           |   |                    |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>PAN No: AAKFA9234E  |                      | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>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          | 3404204080-010M   |           | 80                        | 123.90  | 9912.00            |
| Heat/Batch No: NA  |                      | Assessable Value  |           |                           |   | 9912.00            |
| Mode of Transport: By Road   |                      | CGST @ 14 %<br>SGST @ 14 %<br><br>[+/-] Rounded off   |           |                           |   | 1387.68<br>1387.68 |
| Vehicle No: TN21AZ8633   |                      |   |           |                           |   |                    |
| <b>Invoice Amount in Words:</b> Twelve Thousand Six Hundred and Eighty Seven Rupees and Thirty Six Paise Only  |                      |   |           |                           |   |                    |
| Document Through: Direct   |                      |   |           |                           |   |                    |
| Exemption.if any   |                      | <b>Total</b>  |           |                           |   | 12687.36           |
| 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:<br><br>OK<br><br><b>SALES INVOICE</b>  |                      |   |           |                           | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                    |

|  |                      |   |           |                         |   |                    |
|--|----------------------|---|-----------|-------------------------|---|--------------------|
| G  |                      | <b>TAX INVOICE</b><br>(Rule7, Section 31)   |           | Triplicate for Assessee |   |                    |
|   |                      | <b>INVOICE NO:</b> 00008/21-22  |           |                         |   |                    |
|  |                      | <b>Date:</b> 01/04/2021   |           |                         |   |                    |
|  |                      | <b>Cust PO No:</b> 5500012508/003   |           |                         |   |                    |
|  |                      | <b>PO Date:</b> 03/09/2020  |           |                         |   |                    |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>PAN No: AAKFA9234E  |                      | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>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          | 3404204080-010M   |           | 80                      | 123.90  | 9912.00            |
| Heat/Batch No: NA  |                      | Assessable Value  |           |                         |   | 9912.00            |
| Mode of Transport: By Road   |                      | CGST @ 14 %<br>SGST @ 14 %<br><br>[+/-] Rounded off   |           |                         |   | 1387.68<br>1387.68 |
| Vehicle No: TN21AZ8633   |                      |   |           |                         |   |                    |
| <b>Invoice Amount in Words:</b> Twelve Thousand Six Hundred and Eighty Seven Rupees and Thirty Six Paise Only  |                      |   |           |                         |   |                    |
| Document Through: Direct   |                      |   |           |                         |   |                    |
| Exemption.if any   |                      | <b>Total</b>  |           |                         |   | 12687.36           |
| 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:<br><br>OK<br><br><b>SALES INVOICE</b>  |                      |   |           |                         | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                    |

|  |   |                 |   |     |   |                    |
|--|---|-----------------|---|-----|---|--------------------|
| <div>G</div> <div>  </div>  | <b>TAX INVOICE</b><br>(Rule7, Section 31) |                 | Quadruplicate   |     |   |                    |
|  | <b>INVOICE NO:</b> 00008/21-22            |                 |   |     |   |                    |
|  | <b>Date:</b> 01/04/2021                   |                 |   |     |   |                    |
|  | <b>Cust PO No:</b> 5500012508/003         |                 |   |     |   |                    |
|  | <b>PO Date:</b> 03/09/2020                |                 |   |     |   |                    |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>PAN No: AAKFA9234E  |   |                 | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>HSN Code 8708 |     |   |                    |
|  |   |                 | Place of Supply : VARANAVASI  |     |   |                    |
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| 1  | RACK PARTED                               | 3404204080-010M |   | 80  | 123.90  | 9912.00            |
| Heat/Batch No: NA  |   |                 | Assessable Value  |     |   | 9912.00            |
| Mode of Transport: By Road   |   |                 | CGST @ 14 %<br>SGST @ 14 %<br><br>[+/-] Rounded off   |     |   | 1387.68<br>1387.68 |
| Vehicle No: TN21AZ8633   |   |                 |   |     |   |                    |
| <b>Invoice Amount in Words:</b> Twelve Thousand Six Hundred and Eighty Seven Rupees and Thirty Six Paise Only  |   |                 |   |     |   |                    |
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| Exemption.if any   |   |                 | <b>Total</b>  |     |   | 12687.36           |
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|  |                      |   |   |   |                                |            |
|--|----------------------|---|---|---|--------------------------------|------------|
| <div>G</div> <div>  </div>  |                      | <b>TAX INVOICE</b><br>(Rule7, Section 31) |   | Extra Copy  |                                |            |
|  |                      | <b>INVOICE NO:</b> 00008/21-22            |   |   |                                |            |
|  |                      | <b>Date:</b> 01/04/2021                   |   |   |                                |            |
|  |                      | <b>Cust PO No:</b> 5500012508/003         |   |   |                                |            |
|  |                      | <b>PO Date:</b> 03/09/2020                |   |   |                                |            |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>PAN No: AAKFA9234E  |                      |   | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>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          | 3404204080-010M                           |   | 80  | 123.90                         | 9912.00    |
| Heat/Batch No: NA  |                      |   | Assessable Value  |   | 9912.00                        |            |
| Mode of Transport: By Road   |                      |   | CGST @ 14 %<br>SGST @ 14 %<br><br>[+/-] Rounded off   |   | 1387.68<br>1387.68<br><br><br> |            |
| Vehicle No: TN21AZ8633   |                      |   |   |   |                                |            |
| <b>Invoice Amount in Words:</b> Twelve Thousand Six Hundred and Eighty Seven Rupees and Thirty Six Paise Only  |                      |   |   |   |                                |            |
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| Note/Remarks:<br><br>OK<br><br><b>SALES INVOICE</b>  |                      |   |   | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                                |            |