






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 0006/S/22-23			
				Date: 01/04/2022			
				Cust PO No: 5500010638/030 Cust DO No: 4959347534			
				PO Date: 03/07/2021		DO Date: 24/03/2022	
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Rack Semi M/c YSD	3404204280-020M		300	18.50	5550.00	
Heat/Batch No: NA			Assessable Value			5550.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			333.00 333.00	
Vehicle No: TN85J5448							
Invoice Amount in Words: Six Thousand Two Hundred and Sixteen Rupees Only							
Document Through: Direct							
Exemption.if any			Total			6216.00	
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>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0006/S/22-23					
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