






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0007/G/22-23</div>				
		<div>Date: 05/04/2022</div>				
		<div>Cust PO No: 5500012508/003</div>				
		<div>PO Date: 03/09/2020</div>				
<div>Name &amp; Address of Consignor:</div> <div><b>ABRAMI ENGINEERS</b></div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name &amp; Address of Consignor:</div> <div><b>Rane (Madras) Limited</b></div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>HSN Code 8708</div>				
<div>Place of Supply : VARANAVASI-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Hercules	3404204080-010M		500	129.43	64715.00
Heat/Batch No: NA		Assessable Value				64715.00
Mode of Transport: By Road		<div>CGST @ 14 %</div> <div>SGST @ 14 %</div>				9060.10
Vehicle No: TN10BF6370						9060.10
<div>Invoice Amount in Words: Eigthy Two Thousand Eight Hundred and Thirty Five Rupees and Twenty Paise Only</div>						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				82835.20
<div>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</div>						
<div>Note/Remarks:</div> <div>OK</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 0007/G/22-23					
	<b>Date:</b> 05/04/2022					
	<b>Cust PO No:</b> 5500012508/003					
	<b>PO Date:</b> 03/09/2020					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708			
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Note/Remarks:  OK  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0007/G/22-23				
		<b>Date:</b> 05/04/2022				
		<b>Cust PO No:</b> 5500012508/003				
		<b>PO Date:</b> 03/09/2020				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M HSN Code 8708				
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Heat/Batch No: NA		Assessable Value				64715.00
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Vehicle No: TN10BF6370						
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Note/Remarks:  OK					<b>For Abrami Engineers</b>  Authorised Signatory	
SALES INVOICE						

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 0007/G/22-23					
	<b>Date:</b> 05/04/2022					
	<b>Cust PO No:</b> 5500012508/003					
	<b>PO Date:</b> 03/09/2020					
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G				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy	
				<b>INVOICE NO:</b> 0007/G/22-23			
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