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	INVOICE NO: 00071/21-22					
	Date: 20/04/2021					
	Cust PO No: 5500012508/003					
	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	Steering Racks Machined - Hercules	3404204080-010M		746	123.90	92429.40
Heat/Batch No: NA		Assessable Value				92429.40
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12940.12 12940.12
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Lakh Eightteen Thousand Three Hundred and Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				118309.64
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: 00071/21-22					
	Date: 20/04/2021					
	Cust PO No: 5500012508/003					
	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	Steering Racks Machined - Hercules	3404204080-010M		746	123.90	92429.40
Heat/Batch No: NA			Assessable Value			92429.40
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			12940.12 12940.12
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Lakh Eightteen Thousand Three Hundred and Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			118309.64
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)		Triplicate for Assessee		
		INVOICE NO: 00071/21-22				
		Date: 20/04/2021				
		Cust PO No: 5500012508/003				
		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	Steering Racks Machined - Hercules	3404204080-010M		746	123.90	92429.40
Heat/Batch No: NA		Assessable Value				92429.40
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12940.12 12940.12
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Lakh Eightteen Thousand Three Hundred and Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				118309.64
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					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00071/21-22				
		Date: 20/04/2021				
		Cust PO No: 5500012508/003				
		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	Steering Racks Machined - Hercules	3404204080-010M		746	123.90	92429.40
Heat/Batch No: NA		Assessable Value				92429.40
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12940.12 12940.12
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Lakh Eightteen Thousand Three Hundred and Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				118309.64
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: 00071/21-22				
		Date: 20/04/2021				
		Cust PO No: 5500012508/003				
		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	Steering Racks Machined - Hercules	3404204080-010M		746	123.90	92429.40
Heat/Batch No: NA		Assessable Value				92429.40
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				12940.12 12940.12
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Lakh Eightteen Thousand Three Hundred and Nine Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				118309.64
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		