






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 00083/21-22					
		Date: 22/04/2021					
		Cust PO No: 5500010638/028 Cust DO No: 4954690659					
		PO Date: 29/05/2020				DO Date: 13/04/2021	
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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 Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		500	36.00	18000.00	
Heat/Batch No: NA		Assessable Value				18000.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				1080.00	
Vehicle No: TN10Q2782						1080.00	
Invoice Amount in Words: Twenty Thousand One Hundred and Sixty Rupees Only							
Document Through: Direct							
Exemption.if any		Total				20160.00	
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>				TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter	
				INVOICE NO: 00083/21-22			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00083/21-22					
	Date: 22/04/2021					
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	PO Date: 29/05/2020			DO Date: 13/04/2021		
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Vehicle No: TN10Q2782						
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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