






S		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00099/21-22				
		Date: 23/04/2021				
		Cust PO No: 5500010638/028 Cust DO No: 4954629407				
		PO Date: 29/05/2020 DO Date: 09/04/2021				
		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-TAMILNADU				
Sl. 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		50	36.00	1800.00
Heat/Batch No: NA		Assessable Value				1800.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				108.00 108.00
Vehicle No: TN10Q2782						
Invoice Amount in Words: Two Thousand Sixteen Rupees Only						
Document Through: Direct						
Exemption.if any		Total				2016.00
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: 00099/21-22					
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	Cust PO No: 5500010638/028 Cust DO No: 4954629407					
	PO Date: 29/05/2020			DO Date: 09/04/2021		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00099/21-22					
	Date: 23/04/2021					
	Cust PO No: 5500010638/028 Cust DO No: 4954629407					
	PO Date: 29/05/2020 DO Date: 09/04/2021					
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Vehicle No: TN10Q2782						
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00099/21-22		
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