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| G | | | | TAX INVOICE (Rule7, Section 31) | | Original for Buyer | |
|  | | | | INVOICE NO: 0012/G/22-23 | | | |
| | | | | Date: 12/04/2022 | | | |
| | | | | 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 CHENGALPATTU DISTRICT 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-TN | | | |
| Sl. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] | |
| 1 | Steering Racks Machined - Hercules | 3404204080-010M | | 300 | 129.43 | 38829.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 38829.00 | |
| Mode of Transport: By Road | | | | CGST @ 14 % SGST @ 14 % | | 5436.06 | |
| Vehicle No: TN10BF6370 | | | | | | 5436.06 | |
| Invoice Amount in Words: Fourty Nine Thousand Seven Hundred and One Rupees and Twelve Paise Only | | | | | | | |
| Document Through: Direct | | | | [+/-] Rounded off | | | |
| Exemption.if any | | | | Total | | 49701.12 | |
| 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 | |

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|--|---|-----------------|---|-----|---|--------------------|
| <div>G</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Duplicate for Transporter | | | |
| | INVOICE NO: 0012/G/22-23 | | | | | |
| | Date: 12/04/2022 | | | | | |
| | Cust PO No: 5500012508/003 | | | | | |
| | PO Date: 03/09/2020 | | | | | |
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| | | | Place of Supply : VARANAVASI-TN | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | Steering Racks Machined - Hercules | 3404204080-010M | | 300 | 129.43 | 38829.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 38829.00 |
| Mode of Transport: By Road | | | CGST @ 14 % SGST @ 14 % [+/-] Rounded off | | | 5436.06 5436.06 |
| Vehicle No: TN10BF6370 | | | | | | |
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| Document Through: Direct | | | | | | |
| Exemption.if any | | | Total | | | 49701.12 |
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|--|------------------------------------|---|-----------|-------------------------|---|--------------------|
| G | | TAX INVOICE (Rule7, Section 31) | | Triplicate for Assessee | | |
|  | | INVOICE NO: 0012/G/22-23 | | | | |
| | | Date: 12/04/2022 | | | | |
| | | 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 CHENGALPATTU DISTRICT 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-TN | | | | |
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| Heat/Batch No: NA | | Assessable Value | | | | 38829.00 |
| Mode of Transport: By Road | | CGST @ 14 % SGST @ 14 % [+/-] Rounded off | | | | 5436.06 5436.06 |
| Vehicle No: TN10BF6370 | | | | | | |
| Invoice Amount in Words: Fourty Nine Thousand Seven Hundred and One Rupees and Twelve Paise Only | | | | | | |
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| Exemption.if any | | Total | | | | 49701.12 |
| 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 | | | | | | |
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| G | | <div>  </div> | | TAX INVOICE (Rule7, Section 31) | | Quadruplicate | |
| | | INVOICE NO: 0012/G/22-23 | | | | | |
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| | | Cust PO No: 5500012508/003 | | | | | |
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| Note/Remarks: OK | | | | | | For Abrami Engineers Authorised Signatory | |
| SALES INVOICE | | | | | | | |

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| G | |  | | TAX INVOICE (Rule7, Section 31) | | Extra Copy | |
| | | | | INVOICE NO: 0012/G/22-23 | | | |
| | | | | Date: 12/04/2022 | | | |
| | | | | Cust PO No: 5500012508/003 | | | |
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