





G				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
				<b>INVOICE NO:</b> 00125/21-22			
				<b>Date:</b> 29/04/2021			
				<b>Cust PO No:</b> 5500012508			
				<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 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			
				Place of Supply : VARANAVASI-TAMILNADU			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		800	248.51	198808.00	
Heat/Batch No: NA				Assessable Value		198808.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		27833.12 27833.12	
Vehicle No: TN20AJ1265							
<b>Invoice Amount in Words:</b> Two Lakh Fifty Four Thousand Four Hundred and Seventy Four Rupees and Twenty Four Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		254474.24	
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  <b>SALES INVOICE</b>						<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 00125/21-22				
		Date: 29/04/2021				
		Cust PO No: 5500012508				
		PO Date: 03/09/2020				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 00125/21-22				
		<b>Date:</b> 29/04/2021				
		<b>Cust PO No:</b> 5500012508				
		<b>PO Date:</b> 03/09/2020				
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<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 00125/21-22					
	<b>Date:</b> 29/04/2021					
	<b>Cust PO No:</b> 5500012508					
	<b>PO Date:</b> 03/09/2020					
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G		<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00125/21-22				
		Date: 29/04/2021				
		Cust PO No: 5500012508				
		PO Date: 03/09/2020				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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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