






G		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 0013/G/22-23				
		Date: 12/04/2022				
		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 CHENGALPATTU DISTRICT 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-TN				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		400	289.41	115764.00
Heat/Batch No: NA		Assessable Value				115764.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 %  [+/-] Rounded off				16206.96 16206.96
Vehicle No: TN10BF6370						
<b>Invoice Amount in Words:</b> One Lakh Fourty Eight Thousand One Hundred and Seventy Seven Rupees and Ninety Two Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				148177.92
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		
		<b>INVOICE NO:</b> 0013/G/22-23				
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		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 CHENGALPATTU DISTRICT 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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<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0013/G/22-23				
		<b>Date:</b> 12/04/2022				
		<b>Cust PO No:</b> 5500012508				
		<b>PO Date:</b> 03/09/2020				
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Vehicle No: TN10BF6370						
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<b>SALES INVOICE</b>						

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0013/G/22-23				
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		<b>PO Date:</b> 03/09/2020				
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G				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy	
				<b>INVOICE NO:</b> 0013/G/22-23			
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