






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 0013/S/22-23					
	Date: 05/04/2022					
	Cust PO No: 5500010638/028 Cust DO No: 4959463167					
	PO Date: 29/05/2020			DO Date: 31/03/2022		
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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		340	36.00	12240.00
Heat/Batch No: NA		Assessable Value				12240.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				734.40 734.40
Vehicle No: TN10BF6370						
Invoice Amount in Words: Thirteen Thousand Seven Hundred and Eight Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				13708.80
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: 0013/S/22-23					
	Date: 05/04/2022					
	Cust PO No: 5500010638/028 Cust DO No: 4959463167					
	PO Date: 29/05/2020			DO Date: 31/03/2022		
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Place of Supply : VARANAVASI-TN						
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1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		340	36.00	12240.00
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0013/S/22-23					
	Date: 05/04/2022					
	Cust PO No: 5500010638/028 Cust DO No: 4959463167					
	PO Date: 29/05/2020 DO Date: 31/03/2022					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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.]
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Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				734.40 734.40
Vehicle No: TN10BF6370						
Invoice Amount in Words: Thirteen Thousand Seven Hundred and Eight Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				13708.80
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0013/S/22-23					
	Date: 05/04/2022					
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	PO Date: 29/05/2020			DO Date: 31/03/2022		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 0013/S/22-23		
				Date: 05/04/2022		
				Cust PO No: 5500010638/028 Cust DO No: 4959463167		
				PO Date: 29/05/2020		DO Date: 31/03/2022
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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		
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SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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