






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00134/21-22				
		Date: 29/04/2021				
		Cust PO No: 5500012508				
		PO Date: 03/09/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		127	248.51	31560.77
Heat/Batch No: NA		Assessable Value				31560.77
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				4418.51 4418.51
Vehicle No: TN21AW8535						
Invoice Amount in Words: Fourty Thousand Three Hundred and Ninety Seven Rupees and Seventy Nine Paise Only						
Document Through: Direct						
Exemption.if any		Total				40397.79
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	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00134/21-22					
	Date: 29/04/2021					
	Cust PO No: 5500012508					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		127	248.51	31560.77
Heat/Batch No: NA			Assessable Value			31560.77
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			4418.51 4418.51
Vehicle No: TN21AW8535						
Invoice Amount in Words: Fourty Thousand Three Hundred and Ninety Seven Rupees and Seventy Nine Paise Only						
Document Through: Direct						
Exemption.if any			Total			40397.79
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	

G		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00134/21-22				
		Date: 29/04/2021				
		Cust PO No: 5500012508				
		PO Date: 03/09/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		127	248.51	31560.77
Heat/Batch No: NA		Assessable Value				31560.77
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				4418.51 4418.51
Vehicle No: TN21AW8535						
Invoice Amount in Words: Fourty Thousand Three Hundred and Ninety Seven Rupees and Seventy Nine Paise Only						
Document Through: Direct						
Exemption.if any		Total				40397.79
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	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00134/21-22					
	Date: 29/04/2021					
	Cust PO No: 5500012508					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		127	248.51	31560.77
Heat/Batch No: NA			Assessable Value			31560.77
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			4418.51 4418.51
Vehicle No: TN21AW8535						
Invoice Amount in Words: Fourty Thousand Three Hundred and Ninety Seven Rupees and Seventy Nine Paise Only						
Document Through: Direct						
Exemption.if any			Total			40397.79
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	

G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00134/21-22				
		Date: 29/04/2021				
		Cust PO No: 5500012508				
		PO Date: 03/09/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		127	248.51	31560.77
Heat/Batch No: NA		Assessable Value				31560.77
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				4418.51 4418.51
Vehicle No: TN21AW8535						
Invoice Amount in Words: Fourty Thousand Three Hundred and Ninety Seven Rupees and Seventy Nine Paise Only						
Document Through: Direct						
Exemption.if any		Total				40397.79
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	