






G				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
				<b>INVOICE NO:</b> 00193/21-22			
				<b>Date:</b> 14/05/2021			
				<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-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		500	248.51	124255.00	
Heat/Batch No: NA				Assessable Value		124255.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		17395.70	
Vehicle No: TN22AR9732						17395.70	
<b>Invoice Amount in Words:</b> One Lakh Fifty Nine Thousand Fourty Six Rupees and Fourty Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		159046.40	
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	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 00193/21-22					
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G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee	
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<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
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