






G				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
				<b>INVOICE NO:</b> 00286/21-22			
				<b>Date:</b> 07/06/2021			
				<b>Cust PO No:</b> 5500012508/004			
				<b>PO Date:</b> 07/06/2021			
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 87089400			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	STEERING RACK YP8 B/O	340408580-010M		166	293.50	48721.00	
Heat/Batch No: NA				Assessable Value		48721.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		6820.94 6820.94   	
Vehicle No: TN21AW8535							
<b>Invoice Amount in Words:</b> Sixty Two Thousand Three Hundred and Sixty Two Rupees and Eighty Eight Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		62362.88	
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> 00286/21-22					
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G				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00286/21-22			
				Date: 07/06/2021			
				Cust PO No: 5500012508/004			
				PO Date: 07/06/2021			
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 87089400			
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G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate	
		<b>INVOICE NO:</b> 00286/21-22					
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