






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00341/21-22				
		Date: 22/06/2021				
		Cust PO No: 5500012508/003				
		PO Date: 03/09/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 - Hercules	3404204080-010M		220	123.90	27258.00
Heat/Batch No: NA		Assessable Value				27258.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3816.12 3816.12
Vehicle No: TN31A3298						
Invoice Amount in Words: Thirty Four Thousand Eight Hundred and Ninety Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				34890.24
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 style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00341/21-22					
	Date: 22/06/2021					
	Cust PO No: 5500012508/003					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 - Hercules	3404204080-010M		220	123.90	27258.00
Heat/Batch No: NA			Assessable Value			27258.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			3816.12 3816.12
Vehicle No: TN31A3298						
Invoice Amount in Words: Thirty Four Thousand Eight Hundred and Ninety Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			34890.24
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)		Triplicate for Assessee			
	INVOICE NO: 00341/21-22					
	Date: 22/06/2021					
	Cust PO No: 5500012508/003					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 - Hercules	3404204080-010M		220	123.90	27258.00
Heat/Batch No: NA			Assessable Value			27258.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			3816.12 3816.12
Vehicle No: TN31A3298						
Invoice Amount in Words: Thirty Four Thousand Eight Hundred and Ninety Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			34890.24
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: 00341/21-22					
	Date: 22/06/2021					
	Cust PO No: 5500012508/003					
	PO Date: 03/09/2020					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 - Hercules	3404204080-010M		220	123.90	27258.00
Heat/Batch No: NA			Assessable Value			27258.00
Mode of Transport: By Road			CGST @ 14 % SGST @ 14 % [+/-] Rounded off			3816.12 3816.12
Vehicle No: TN31A3298						
Invoice Amount in Words: Thirty Four Thousand Eight Hundred and Ninety Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			34890.24
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: 00341/21-22						
Date: 22/06/2021						
Cust PO No: 5500012508/003						
PO Date: 03/09/2020						
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 - Hercules	3404204080-010M		220	123.90	27258.00
Heat/Batch No: NA		Assessable Value				27258.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3816.12 3816.12
Vehicle No: TN31A3298						
Invoice Amount in Words: Thirty Four Thousand Eight Hundred and Ninety Rupees and Twenty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				34890.24
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	