






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 00376/20-21							
Date: 24/10/2020							
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-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		100	248.51	24851.00	
Heat/Batch No: NA				Assessable Value		24851.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		3479.14 3479.14	
Vehicle No: TN04J2110							
Invoice Amount in Words: Thirty One Thousand Eight Hundred and Nine Rupees and Twenty Eight Paise Only							
Document Through: Direct							
Exemption.if any				Total		31809.28	
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)		Duplicate for Transporter		
		INVOICE NO: 00376/20-21				
		Date: 24/10/2020				
		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-TN				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		100	248.51	24851.00
Heat/Batch No: NA		Assessable Value				24851.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3479.14 3479.14
Vehicle No: TN04J2110						
Invoice Amount in Words: Thirty One Thousand Eight Hundred and Nine Rupees and Twenty Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				31809.28
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					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00376/20-21				
		Date: 24/10/2020				
		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-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		100	248.51	24851.00
Heat/Batch No: NA		Assessable Value				24851.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3479.14 3479.14
Vehicle No: TN04J2110						
Invoice Amount in Words: Thirty One Thousand Eight Hundred and Nine Rupees and Twenty Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				31809.28
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					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00376/20-21				
		Date: 24/10/2020				
		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-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - Kite	340414280-010M		100	248.51	24851.00
Heat/Batch No: NA		Assessable Value				24851.00
Mode of Transport: By Road		CGST @ 14 % SGST @ 14 % [+/-] Rounded off				3479.14 3479.14
Vehicle No: TN04J2110						
Invoice Amount in Words: Thirty One Thousand Eight Hundred and Nine Rupees and Twenty Eight Paise Only						
Document Through: Direct						
Exemption.if any		Total				31809.28
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: 00376/20-21			
				Date: 24/10/2020			
				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-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - Kite	340414280-010M		100	248.51	24851.00	
Heat/Batch No: NA				Assessable Value		24851.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 % [+/-] Rounded off		3479.14 3479.14 	
Vehicle No: TN04J2110							
Invoice Amount in Words: Thirty One Thousand Eight Hundred and Nine Rupees and Twenty Eight Paise Only							
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Exemption.if any				Total		31809.28	
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	