






G				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 0038/G/22-23							
Date: 20/05/2022							
Cust PO No: SUPP-5500012508							
PO Date: 07/10/2021							
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 - ZEUS SUPP	S-3404203980-010M		17760	7.30	129648.00	
Heat/Batch No: NA				Assessable Value		129648.00	
Mode of Transport: By Road				CGST @ 14 % SGST @ 14 %  [+/-] Rounded off		18150.72 18150.72	
Vehicle No: TN10BF6370							
<b>Invoice Amount in Words:</b> One Lakh Sixty Five Thousand Nine Hundred and Fourty Nine Rupees and Fourty Four Paise Only							
Document Through: Direct							
Exemption.if any				<b>Total</b>		165949.44	
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 style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		<b>INVOICE NO:</b> 0038/G/22-23				
		<b>Date:</b> 20/05/2022				
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<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0038/G/22-23				
		<b>Date:</b> 20/05/2022				
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<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
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G				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy	
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