






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 0038/S/22-23					
		Date: 09/04/2022					
		Cust PO No: 5500010638/026 Cust DO No: 4959536951					
		PO Date: 02/07/2017				DO Date: 06/04/2022	
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: Rane (Madras) Limited Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
				Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks - Reno Nissan IP RM NO: 340409330	340409330-100		500	28.25	14125.00	
Heat/Batch No: NA		Assessable Value				14125.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				847.50	
Vehicle No: TN10BF6370						847.50	
Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twenty Rupees Only							
Document Through: Direct							
Exemption.if any		Total				15820.00	
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0038/S/22-23					
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	Cust PO No: 5500010638/026 Cust DO No: 4959536951					
	PO Date: 02/07/2017 DO Date: 06/04/2022					
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Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twenty Rupees Only						
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0038/S/22-23					
	Date: 09/04/2022					
	Cust PO No: 5500010638/026 Cust DO No: 4959536951					
	PO Date: 02/07/2017			DO Date: 06/04/2022		
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Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				847.50 847.50
Vehicle No: TN10BF6370						
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Document Through: Direct						
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO: 0038/S/22-23			
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				Cust PO No: 5500010638/026 Cust DO No: 4959536951			
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