






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer
				INVOICE NO: 00398/20-21		
				Date: 28/10/2020		
				Cust PO No: 5500010638/026 Cust DO No: 4952145912		
				PO Date: 02/07/2017		DO Date: 23/10/2020
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - Reno Nissan	340409330-100		170	28.25	4802.50
Heat/Batch No: NA		Assessable Value				4802.50
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				288.15 288.15
Vehicle No: TN04J2110						
Invoice Amount in Words: Five Thousand Three Hundred and Seventy Eight Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any		Total				5378.80
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: 00398/20-21					
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	Cust PO No: 5500010638/026 Cust DO No: 4952145912					
	PO Date: 02/07/2017			DO Date: 23/10/2020		
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<div style="text-align: center;">  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00398/20-21					
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Vehicle No: TN04J2110						
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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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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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