





<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: /					
	Date: 02/01/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4939264133					
	DO Date: 26/12/2018					
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			
			Date of preparation : 02/01/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		1	67.05	67.05
Heat/Batch No: na		Assessable Value				67.05
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				6.03 6.03
Vehicle No: tt						
Invoice Amount in Words: Seventy Nine Rupees and Eleven Paise Only						
Document Through: Direct						
Exemption.if any		Total				79.11
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 Precision Works Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: /					
	Date: 02/01/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4939264133					
	DO Date: 26/12/2018					
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			
			Date of preparation : 02/01/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		1	67.05	67.05
Heat/Batch No: na		Assessable Value				67.05
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				6.03 6.03
Vehicle No: tt						
Invoice Amount in Words: Seventy Nine Rupees and Eleven Paise Only						
Document Through: Direct						
Exemption.if any		Total				79.11
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 Precision Works Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						

<div style="text-align: center;">  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: /					
	Date: 02/01/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4939264133					
	DO Date: 26/12/2018					
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			
			Date of preparation : 02/01/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		1	67.05	67.05
Heat/Batch No: na		Assessable Value				67.05
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				6.03 6.03
Vehicle No: tt						
Invoice Amount in Words: Seventy Nine Rupees and Eleven Paise Only						
Document Through: Direct						
Exemption.if any		Total				79.11
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 Precision Works Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: /					
	Date: 02/01/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4939264133					
	DO Date: 26/12/2018					
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			
			Date of preparation : 02/01/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: na		Assessable Value				67.05
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				6.03 6.03
Vehicle No: tt						
Invoice Amount in Words: Seventy Nine Rupees and Eleven Paise Only						
Document Through: Direct						
Exemption.if any		Total				79.11
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 Precision Works Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						

<div>S</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>			<div>Extra Copy</div>	
<div><div><div><div></div></div><div>Abrami</div><div>Precision Works</div></div></div>		<div>INVOICE NO: /</div>				
		<div>Date: 02/01/2018</div>				
		<div>Cust PO No: 5500010638/027</div> <div>Cust DO No: 4939264133</div>				
		<div>DO Date: 26/12/2018</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209</div> <div>GST: 33AAKFA9234E1ZN</div> <div>SAC No: 998898</div> <div>PAN No: AAKFA9234E</div>			<div>Name & Address of Consignor:</div> <div>Rane (Madras) Limited</div> <div>Ambakkam, Varanavasi Village Via Thenneri</div> <div>Kancheepuram Dist - 631604</div> <div>Customer GST 33AACCR9772M1ZS</div> <div>Customer PAN AACCR9772M</div> <div>SAC Code 998898</div>			
			<div>Date of preperation : 02/01/2018</div>			
<div>SI.</div> <div>No</div>	<div>DESCRIPTION OF GOODS</div>	<div>PART NO</div>	<div>NO.&</div> <div>DESC</div>	<div>QTY</div>	<div>Rate per</div> <div>UNIT</div>	<div>VALUE[RS.]</div>
<div>1</div>	<div>YRA RACKS</div>	<div>340409590-050</div>		<div>1</div>	<div>67.05</div>	<div>67.05</div>
<div>Heat/Batch No: na</div>			<div>Assessable Value</div>			<div>67.05</div>
<div>Mode of Transport: By Road</div>			<div>CGST @ 9 %</div> <div>SGST @ 9 %</div> <div>[+/-] Rounded off</div>			<div>6.03</div>
<div>Vehicle No: tt</div>						<div>6.03</div>
<div>Invoice Amount in Words: Seventy Nine Rupees and Eleven Paise Only</div>						
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<div>Exemption.if any</div>			<div>Total</div>			<div>79.11</div>
<div>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</div>						
<div>Note/Remarks:</div> <div>ok</div>					<div>For Abrami Precision Works</div> <div>Authorised Signatory</div>	
<div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>						