






S				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
				Name & Address of Consignor:			
Name & Address of Consignor: GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preparation : 15/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:		Assessable Value				0.00	
Mode of Transport:		[+/-] Rounded off					
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any		Total				0.00	
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:					For Abrami Engineers Authorised Signatory		
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED							

<div>S</div>				TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
Name & Address of Consignor: GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preparation : 15/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:			Assessable Value			0.00	
Mode of Transport:			[+/-] Rounded off				
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any			Total			0.00	
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:					For Abrami Engineers		
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					Authorised Signatory		

S				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
Name & Address of Consignor: GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preparation : 15/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:		Assessable Value				0.00	
Mode of Transport:		[+/-] Rounded off					
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any		Total				0.00	
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:						For Abrami Engineers Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED							

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO:				
		Date:				
		Cust PO No: Cust DO No:				
		DO Date:				
Name & Address of Consignor: GST: SAC No: PAN No:		Name & Address of Consignor: Customer GST Customer PAN SAC Code				
		Date of preparation : 15/02/2018				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1						0.00
Heat/Batch No:		Assessable Value				0.00
Mode of Transport:		<div style="text-align: right;">[+/-] Rounded off</div>				
Vehicle No:						
Invoice Amount in Words: Rupees Only						
Document Through:						
Exemption.if any		Total				0.00
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:					For Abrami Engineers Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO:				
		Date:				
		Cust PO No: Cust DO No:				
		DO Date:				
Name & Address of Consignor: GST: SAC No: PAN No:			Name & Address of Consignor: Customer GST Customer PAN SAC Code			
Date of preparation : 15/02/2018						
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1						0.00
Heat/Batch No:			Assessable Value			0.00
Mode of Transport:			[+/-] Rounded off			
Vehicle No:						
Invoice Amount in Words: Rupees Only						
Document Through:						
Exemption.if any			Total			0.00
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:				For Abrami Engineers Authorised Signatory		
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						