






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer
				INVOICE NO: 00017/2019-2020		
				Date: 06/04/2019		
				Cust PO No: 5500010638/027 Cust DO No: 4946015713		
				PO Date: 01/07/2017		DO Date: 02/04/2019
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-TAMIL NADU		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-50		450	64.55	29047.50
Heat/Batch No: NA				Assessable Value		29047.50
Mode of Transport: By Road				CGST @ 9 % SGST @ 9 % [+/-] Rounded off		2614.28 2614.28
Vehicle No: TN19AD4932						
Invoice Amount in Words: Thirty Four Thousand Two Hundred and Seventy Six Rupees Only						
Document Through: Direct						
Exemption.if any				Total		34276.06
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: 00017/2019-2020					
	Date: 06/04/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946015713					
	PO Date: 01/07/2017			DO Date: 02/04/2019		
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-TAMIL NADU						
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Heat/Batch No: NA		Assessable Value				29047.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				2614.28 2614.28
Vehicle No: TN19AD4932						
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Exemption.if any		Total				34276.06
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<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00017/2019-2020					
	Date: 06/04/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946015713					
	PO Date: 01/07/2017			DO Date: 02/04/2019		
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			
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00017/2019-2020		
				Date: 06/04/2019		
				Cust PO No: 5500010638/027 Cust DO No: 4946015713		
				PO Date: 01/07/2017		DO Date: 02/04/2019
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		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00017/2019-2020		
				Date: 06/04/2019		
				Cust PO No: 5500010638/027 Cust DO No: 4946015713		
				PO Date: 01/07/2017		DO Date: 02/04/2019
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