






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00022/20-21			
				Date: 02/06/2020			
				Cust PO No: 5500010638/027 Cust DO No: 4950308802			
				PO Date: 01/07/2017		DO Date: 12/03/2020	
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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	YRA RACKS	340409590-50		300	64.55	19365.00	
Heat/Batch No: NA			Assessable Value			19365.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			1161.90 1161.90	
Vehicle No: TN72K9516							
Invoice Amount in Words: Twenty One Thousand Six Hundred and Eigthy Eight Rupees and Eigthy Paise Only							
Document Through: Direct							
Exemption.if any			Total			21688.80	
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>				TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter	
				INVOICE NO: 00022/20-21			
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				Cust PO No: 5500010638/027 Cust DO No: 4950308802			
				PO Date: 01/07/2017 DO Date: 12/03/2020			
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<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00022/20-21					
	Date: 02/06/2020					
	Cust PO No: 5500010638/027 Cust DO No: 4950308802					
	PO Date: 01/07/2017			DO Date: 12/03/2020		
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Vehicle No: TN72K9516						
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00022/20-21		
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				PO Date: 01/07/2017		DO Date: 12/03/2020
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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