






S				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 0007/S/23-24							
Date: 06/04/2023							
Cust PO No: 5500013427/007 Cust DO No: 4964393329							
PO Date: 09/04/2022 DO Date: 22/02/2023							
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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	PM020 SOCKET IP RM NO: 320116813	320117713-150		123	3.71	456.33	
Heat/Batch No: NA		Assessable Value				456.33	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				27.38	
Vehicle No: TN19AH1570						27.38	
Invoice Amount in Words: Five Hundred and Eleven Rupees Only							
Document Through: Direct							
Exemption.if any		Total				511.09	
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	

S		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0007/S/23-24				
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
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