






<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00100/2018-2019					
	Date: 18/04/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4940970334					
	DO Date: 18/04/2018					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
Date of preparation : 18/04/2018						
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		550	67.05	36877.50
Heat/Batch No: NA		Assessable Value				36877.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				3318.98 3318.98
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Fourty Three Thousand Five Hundred and Fifteen Rupees and Fourty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				43515.46
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 00100/2018-2019					
	<b>Date:</b> 18/04/2018					
	<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4940970334					
	<b>DO Date:</b> 18/04/2018					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
			Date of preparation : 18/04/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		550	67.05	36877.50
Heat/Batch No: NA		Assessable Value				36877.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				3318.98 3318.98
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Fourty Three Thousand Five Hundred and Fifteen Rupees and Fourty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				43515.46
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00100/2018-2019					
	<b>Date:</b> 18/04/2018					
	<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4940970334					
	<b>DO Date:</b> 18/04/2018					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
			Date of preparation : 18/04/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		550	67.05	36877.50
Heat/Batch No: NA		Assessable Value				36877.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				3318.98 3318.98
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Fourty Three Thousand Five Hundred and Fifteen Rupees and Fourty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				43515.46
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 00100/2018-2019					
	<b>Date:</b> 18/04/2018					
	<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4940970334					
	<b>DO Date:</b> 18/04/2018					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898			
			Date of preparation : 18/04/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		550	67.05	36877.50
Heat/Batch No: NA		Assessable Value				36877.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				3318.98 3318.98
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Fourty Three Thousand Five Hundred and Fifteen Rupees and Fourty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				43515.46
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
				<b>INVOICE NO:</b> 00100/2018-2019		
				<b>Date:</b> 18/04/2018		
				<b>Cust PO No:</b> 5500010638/027 <b>Cust DO No:</b> 4940970334		
				<b>DO Date:</b> 18/04/2018		
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E				Name & Address of Consignor: <b>Rane (Madras) Limited</b> Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST 33AACCR9772M1ZS Customer PAN AACCR9772M SAC Code 998898		
				Date of preparation : 18/04/2018		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		550	67.05	36877.50
Heat/Batch No: NA		Assessable Value				36877.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				3318.98 3318.98
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Fourty Three Thousand Five Hundred and Fifteen Rupees and Fourty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				43515.46
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	