




<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00112/2019-2020					
	Date: 11/05/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946462754					
	PO Date: 01/07/2017			DO Date: 07/05/2019		
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						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-50		570	64.55	36793.50
Heat/Batch No: NA		Assessable Value				36793.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				3311.42 3311.42
Vehicle No: TN10Q2782						
Invoice Amount in Words: Fourty Three Thousand Four Hundred and Sixteen Rupees and Thirty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				43416.34
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: 00112/2019-2020					
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	Cust PO No: 5500010638/027 Cust DO No: 4946462754					
	PO Date: 01/07/2017			DO Date: 07/05/2019		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00112/2019-2020					
	Date: 11/05/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946462754					
	PO Date: 01/07/2017			DO Date: 07/05/2019		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00112/2019-2020		
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				Cust PO No: 5500010638/027 Cust DO No: 4946462754		
				PO Date: 01/07/2017		DO Date: 07/05/2019
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<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
	INVOICE NO: 00112/2019-2020					
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