






S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 00138/20-21					
		Date: 20/08/2020					
		Cust PO No: 5500010638/027 Cust DO No: 4951133742					
		PO Date: 01/07/2017				DO Date: 06/08/2020	
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	YRA RACKS	340409590-50		100	59.86	5986.00	
Heat/Batch No: NA		Assessable Value				5986.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				359.16	
Vehicle No: TN72K9516						359.16	
Invoice Amount in Words: Six Thousand Seven Hundred and Four Rupees and Thirty Two Paise Only							
Document Through: Direct							
Exemption.if any		Total				6704.32	
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: 00138/20-21					
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	PO Date: 01/07/2017			DO Date: 06/08/2020		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00138/20-21			
				Date: 20/08/2020			
				Cust PO No: 5500010638/027 Cust DO No: 4951133742			
				PO Date: 01/07/2017 DO Date: 06/08/2020			
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			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00138/20-21					
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	PO Date: 01/07/2017			DO Date: 06/08/2020		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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