



S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer	
		INVOICE NO: 00166/20-21					
		Date: 28/08/2020					
		Cust PO No: 4600135393/001 Cust DO No: 4951363977					
		PO Date: 27/08/2020				DO Date: 27/08/2020	
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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	PM020 SOCKET	320117713-150		700	3.71	2597.00	
Heat/Batch No: NA		Assessable Value				2597.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				155.82 155.82	
Vehicle No: TN72K9516							
Invoice Amount in Words: Two Thousand Nine Hundred and Eight Rupees and Sixty Four Paise Only							
Document Through: Direct							
Exemption.if any		Total				2908.64	
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: 00166/20-21					
	Date: 28/08/2020					
	Cust PO No: 4600135393/001 Cust DO No: 4951363977					
	PO Date: 27/08/2020			DO Date: 27/08/2020		
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						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		700	3.71	2597.00
Heat/Batch No: NA		Assessable Value				2597.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				155.82 155.82
Vehicle No: TN72K9516						
Invoice Amount in Words: Two Thousand Nine Hundred and Eight Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				2908.64
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 style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00166/20-21					
	Date: 28/08/2020					
	Cust PO No: 4600135393/001 Cust DO No: 4951363977					
	PO Date: 27/08/2020			DO Date: 27/08/2020		
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						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		700	3.71	2597.00
Heat/Batch No: NA			Assessable Value			2597.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			155.82 155.82
Vehicle No: TN72K9516						
Invoice Amount in Words: Two Thousand Nine Hundred and Eight Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			2908.64
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)		Quadruplicate			
	INVOICE NO: 00166/20-21					
	Date: 28/08/2020					
	Cust PO No: 4600135393/001 Cust DO No: 4951363977					
	PO Date: 27/08/2020			DO Date: 27/08/2020		
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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		700	3.71	2597.00
Heat/Batch No: NA		Assessable Value				2597.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				155.82 155.82
Vehicle No: TN72K9516						
Invoice Amount in Words: Two Thousand Nine Hundred and Eight Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any		Total				2908.64
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)		Extra Copy			
	INVOICE NO: 00166/20-21					
	Date: 28/08/2020					
	Cust PO No: 4600135393/001 Cust DO No: 4951363977					
	PO Date: 27/08/2020			DO Date: 27/08/2020		
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						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		700	3.71	2597.00
Heat/Batch No: NA			Assessable Value			2597.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			155.82 155.82
Vehicle No: TN72K9516						
Invoice Amount in Words: Two Thousand Nine Hundred and Eight Rupees and Sixty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			2908.64
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	