




<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer
				INVOICE NO: 00168/2019-2020		
				Date: 27/05/2019		
				Cust PO No: 5500010638/027 Cust DO No: 4946678432		
				PO Date: 01/07/2017		DO Date: 22/05/2019
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-TAMILNADU		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-50		300	64.55	19365.00
Heat/Batch No: NA			Assessable Value			19365.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			1742.85 1742.85
Vehicle No: TN19 9520						
Invoice Amount in Words: Twenty Two Thousand Eight Hundred and Fifty Rupees and Seventy Paise Only						
Document Through: Direct						
Exemption.if any			Total			22850.70
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: 00168/2019-2020					
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	PO Date: 01/07/2017			DO Date: 22/05/2019		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00168/2019-2020			
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				Cust PO No: 5500010638/027 Cust DO No: 4946678432			
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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