






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00173/20-21					
	Date: 02/09/2020					
	Cust PO No: 5500010638/027 Cust DO No: 4951414857					
	PO Date: 01/07/2017			DO Date: 31/08/2020		
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	YRA RACKS	340409590-50		300	59.86	17958.00
Heat/Batch No: NA		Assessable Value				17958.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				1077.48 1077.48
Vehicle No: TN06L2147						
Invoice Amount in Words: Twenty Thousand One Hundred and Twelve Rupees and Ninety Six Paise Only						
Document Through: Direct						
Exemption.if any		Total				20112.96
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: 00173/20-21					
	Date: 02/09/2020					
	Cust PO No: 5500010638/027 Cust DO No: 4951414857					
	PO Date: 01/07/2017			DO Date: 31/08/2020		
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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Exemption.if any			Total			20112.96
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO: 00173/20-21			
				Date: 02/09/2020			
				Cust PO No: 5500010638/027 Cust DO No: 4951414857			
				PO Date: 01/07/2017 DO Date: 31/08/2020			
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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Heat/Batch No: NA			Assessable Value			17958.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			1077.48 1077.48	
Vehicle No: TN06L2147							
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Document Through: Direct							
Exemption.if any			Total			20112.96	
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00173/20-21					
	Date: 02/09/2020					
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	PO Date: 01/07/2017			DO Date: 31/08/2020		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00173/20-21		
				Date: 02/09/2020		
				Cust PO No: 5500010638/027 Cust DO No: 4951414857		
				PO Date: 01/07/2017		DO Date: 31/08/2020
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