



<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00181/2019-2020					
	Date: 28/05/2019					
	Cust PO No: 5500010638/007 Cust DO No: 4945289001					
	PO Date: 02/07/2017			DO Date: 12/02/2019		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		450	3.71	1669.50
Heat/Batch No: NA			Assessable Value			1669.50
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			150.26 150.26
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Thousand Nine Hundred and Seventy Rupees Only						
Document Through: Direct						
Exemption.if any			Total			1970.02
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: 00181/2019-2020					
	Date: 28/05/2019					
	Cust PO No: 5500010638/007 Cust DO No: 4945289001					
	PO Date: 02/07/2017			DO Date: 12/02/2019		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		450	3.71	1669.50
Heat/Batch No: NA			Assessable Value			1669.50
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			150.26 150.26
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Thousand Nine Hundred and Seventy Rupees Only						
Document Through: Direct						
Exemption.if any			Total			1970.02
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)		Triplicate for Assessee			
	INVOICE NO: 00181/2019-2020					
	Date: 28/05/2019					
	Cust PO No: 5500010638/007 Cust DO No: 4945289001					
	PO Date: 02/07/2017			DO Date: 12/02/2019		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		450	3.71	1669.50
Heat/Batch No: NA			Assessable Value			1669.50
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Vehicle No: TN07AX8772						
Invoice Amount in Words: One Thousand Nine Hundred and Seventy Rupees Only						
Document Through: Direct						
Exemption.if any			Total			1970.02
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>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00181/2019-2020		
				Date: 28/05/2019		
				Cust PO No: 5500010638/007 Cust DO No: 4945289001		
				PO Date: 02/07/2017		DO Date: 12/02/2019
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-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		450	3.71	1669.50
Heat/Batch No: NA		Assessable Value				1669.50
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				150.26 150.26
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Thousand Nine Hundred and Seventy Rupees Only						
Document Through: Direct						
Exemption.if any		Total				1970.02
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00181/2019-2020		
				Date: 28/05/2019		
				Cust PO No: 5500010638/007 Cust DO No: 4945289001		
				PO Date: 02/07/2017		DO Date: 12/02/2019
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-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		450	3.71	1669.50
Heat/Batch No: NA				Assessable Value		1669.50
Mode of Transport: By Road				CGST @ 9 % SGST @ 9 % [+/-] Rounded off		150.26 150.26
Vehicle No: TN07AX8772						
Invoice Amount in Words: One Thousand Nine Hundred and Seventy Rupees Only						
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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	