



<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer
				INVOICE NO: 00212/20-21		
				Date: 15/09/2020		
				Cust PO No: 5500010638/027 Cust DO No: 4951579008		
				PO Date: 01/07/2017		DO Date: 12/09/2020
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		600	59.86	35916.00
Heat/Batch No: NA			Assessable Value		35916.00	
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off		2154.96 2154.96 	
Vehicle No: TN72K9516						
Invoice Amount in Words: Fourty Thousand Two Hundred and Twenty Five Rupees and Ninety Two Paise Only						
Document Through: Direct						
Exemption.if any			Total		40225.92	
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: 00212/20-21					
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	Cust PO No: 5500010638/027 Cust DO No: 4951579008					
	PO Date: 01/07/2017			DO Date: 12/09/2020		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00212/20-21					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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