






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00215/2019-2020					
	Date: 04/06/2019					
	Cust PO No: 5500010638/017 Cust DO No: 4946184894					
	PO Date: 23/01/2018			DO Date: 15/04/2019		
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	DJ MONOLUBE SOCKET	320123213-150		1000	3.91	3910.00
Heat/Batch No: NA			Assessable Value			3910.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			351.90 351.90
Vehicle No: TN07X3564						
Invoice Amount in Words: Four Thousand Six Hundred and Thirteen Rupees and Eigthy Paise Only						
Document Through: Direct						
Exemption.if any			Total			4613.80
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: 00215/2019-2020					
	Date: 04/06/2019					
	Cust PO No: 5500010638/017 Cust DO No: 4946184894					
	PO Date: 23/01/2018			DO Date: 15/04/2019		
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			
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SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Vehicle No: TN07X3564						
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Document Through: Direct						
Exemption.if any			Total			4613.80
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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: 00215/2019-2020					
	Date: 04/06/2019					
	Cust PO No: 5500010638/017 Cust DO No: 4946184894					
	PO Date: 23/01/2018			DO Date: 15/04/2019		
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						
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Heat/Batch No: NA			Assessable Value			3910.00
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Vehicle No: TN07X3564						
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Document Through: Direct						
Exemption.if any			Total			4613.80
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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> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00215/2019-2020					
	Date: 04/06/2019					
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	PO Date: 23/01/2018			DO Date: 15/04/2019		
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			
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00215/2019-2020		
				Date: 04/06/2019		
				Cust PO No: 5500010638/017 Cust DO No: 4946184894		
				PO Date: 23/01/2018		DO Date: 15/04/2019
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				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA				Assessable Value		3910.00
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