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|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Original for Buyer | | | |
| | INVOICE NO: 00238/2019-2020 | | | | | |
| | Date: 10/06/2019 | | | | | |
| | Cust PO No: 5500010638/007 Cust DO No: 4946577767 | | | | | |
| | PO Date: 02/07/2017 | | | DO Date: 15/05/2019 | | |
| 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-TN | | | | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | PM020 SOCKET | 320117713-150 | | 1500 | 3.71 | 5565.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 5565.00 |
| Mode of Transport: By Road | | | CGST @ 9 % SGST @ 9 % [+/-] Rounded off | | | 500.85 500.85 |
| Vehicle No: TN72K9516 | | | | | | |
| Invoice Amount in Words: Six Thousand Five Hundred and Sixty Six Rupees and Seventy Paise Only | | | | | | |
| Document Through: Direct | | | | | | |
| Exemption.if any | | | Total | | | 6566.70 |
| 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 | |

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|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Duplicate for Transporter | | | |
| | INVOICE NO: 00238/2019-2020 | | | | | |
| | Date: 10/06/2019 | | | | | |
| | Cust PO No: 5500010638/007 Cust DO No: 4946577767 | | | | | |
| | PO Date: 02/07/2017 | | | DO Date: 15/05/2019 | | |
| 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-TN | | | | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | PM020 SOCKET | 320117713-150 | | 1500 | 3.71 | 5565.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 5565.00 |
| Mode of Transport: By Road | | | CGST @ 9 % SGST @ 9 % [+/-] Rounded off | | | 500.85 500.85 |
| Vehicle No: TN72K9516 | | | | | | |
| Invoice Amount in Words: Six Thousand Five Hundred and Sixty Six Rupees and Seventy Paise Only | | | | | | |
| Document Through: Direct | | | | | | |
| Exemption.if any | | | Total | | | 6566.70 |
| 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 | |

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|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Triplicate for Assessee | | | |
| | INVOICE NO: 00238/2019-2020 | | | | | |
| | Date: 10/06/2019 | | | | | |
| | Cust PO No: 5500010638/007 Cust DO No: 4946577767 | | | | | |
| | PO Date: 02/07/2017 | | | DO Date: 15/05/2019 | | |
| 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-TN | | | | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | PM020 SOCKET | 320117713-150 | | 1500 | 3.71 | 5565.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 5565.00 |
| Mode of Transport: By Road | | | CGST @ 9 % SGST @ 9 % [+/-] Rounded off | | | 500.85 500.85 |
| Vehicle No: TN72K9516 | | | | | | |
| Invoice Amount in Words: Six Thousand Five Hundred and Sixty Six Rupees and Seventy Paise Only | | | | | | |
| Document Through: Direct | | | | | | |
| Exemption.if any | | | Total | | | 6566.70 |
| 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 | | | | | | |
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|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Quadruplicate | | | |
| | INVOICE NO: 00238/2019-2020 | | | | | |
| | Date: 10/06/2019 | | | | | |
| | Cust PO No: 5500010638/007 Cust DO No: 4946577767 | | | | | |
| | PO Date: 02/07/2017 | | | DO Date: 15/05/2019 | | |
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| Vehicle No: TN72K9516 | | | | | | |
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| | | | | | | |
|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Extra Copy | | | |
| | INVOICE NO: 00238/2019-2020 | | | | | |
| | Date: 10/06/2019 | | | | | |
| | Cust PO No: 5500010638/007 Cust DO No: 4946577767 | | | | | |
| | PO Date: 02/07/2017 | | | DO Date: 15/05/2019 | | |
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