





<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00264/20-21					
	Date: 29/09/2020					
	Cust PO No: 5500010638/007 Cust DO No: 4951591028					
	PO Date: 02/07/2017			DO Date: 14/09/2020		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		1000	3.71	3710.00
Heat/Batch No: NA			Assessable Value			3710.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			222.60 222.60
Vehicle No: TN72K9516						
Invoice Amount in Words: Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any			Total			4155.20
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: 00264/20-21					
	Date: 29/09/2020					
	Cust PO No: 5500010638/007 Cust DO No: 4951591028					
	PO Date: 02/07/2017			DO Date: 14/09/2020		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		1000	3.71	3710.00
Heat/Batch No: NA			Assessable Value			3710.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			222.60 222.60
Vehicle No: TN72K9516						
Invoice Amount in Words: Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any			Total			4155.20
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: 00264/20-21					
	Date: 29/09/2020					
	Cust PO No: 5500010638/007 Cust DO No: 4951591028					
	PO Date: 02/07/2017			DO Date: 14/09/2020		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		1000	3.71	3710.00
Heat/Batch No: NA		Assessable Value				3710.00
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				222.60 222.60
Vehicle No: TN72K9516						
Invoice Amount in Words: Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any		Total				4155.20
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)		Quadruplicate			
	INVOICE NO: 00264/20-21					
	Date: 29/09/2020					
	Cust PO No: 5500010638/007 Cust DO No: 4951591028					
	PO Date: 02/07/2017			DO Date: 14/09/2020		
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		1000	3.71	3710.00
Heat/Batch No: NA			Assessable Value			3710.00
Mode of Transport: By Road			CGST @ 6 % SGST @ 6 % [+/-] Rounded off			222.60 222.60
Vehicle No: TN72K9516						
Invoice Amount in Words: Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any			Total			4155.20
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)		Extra Copy			
	INVOICE NO: 00264/20-21					
	Date: 29/09/2020					
	Cust PO No: 5500010638/007 Cust DO No: 4951591028					
	PO Date: 02/07/2017		DO Date: 14/09/2020			
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-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET	320117713-150		1000	3.71	3710.00
Heat/Batch No: NA		Assessable Value			3710.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off			222.60	
Vehicle No: TN72K9516					222.60	
Invoice Amount in Words: Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only						
Document Through: Direct						
Exemption.if any		Total			4155.20	
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		