






<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer			
	<b>INVOICE NO:</b> 00272/2019-2020					
	<b>Date:</b> 21/06/2019					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4946880725					
	<b>PO Date:</b> 02/07/2017			<b>DO Date:</b> 05/06/2019		
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN SAC No: 998898 PAN No: AAKFA9234E			Name & Address of Consignor: <b>Rane (Madras) Limited</b> 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	RENO NISSAN RACK	340409330-100		200	30.75	6150.00
Heat/Batch No: NA		Assessable Value				6150.00
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				553.50 553.50
Vehicle No: TN07X3564						
<b>Invoice Amount in Words:</b> Seven Thousand Two Hundred and Fifty Seven Rupees Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				7257.00
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  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00272/2019-2020					
	Date: 21/06/2019					
	Cust PO No: 5500010638/026 Cust DO No: 4946880725					
	PO Date: 02/07/2017			DO Date: 05/06/2019		
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			Place of Supply : VARANAVASI-TN			
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<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00272/2019-2020					
	<b>Date:</b> 21/06/2019					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4946880725					
	<b>PO Date:</b> 02/07/2017			<b>DO Date:</b> 05/06/2019		
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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			6150.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 %  [+/-] Rounded off			553.50 553.50
Vehicle No: TN07X3564						
<b>Invoice Amount in Words:</b> Seven Thousand Two Hundred and Fifty Seven Rupees Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			7257.00
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 00272/2019-2020					
	<b>Date:</b> 21/06/2019					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4946880725					
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<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
				<b>INVOICE NO:</b> 00272/2019-2020		
				<b>Date:</b> 21/06/2019		
				<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4946880725		
				<b>PO Date:</b> 02/07/2017		<b>DO Date:</b> 05/06/2019
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