






<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00301/2018-2019			
				Date: 09/06/2018			
				Cust PO No: 5500010638/013 Cust DO No: 4941300979			
				DO Date: 09/05/2018			
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			
				Date of preparation : 09/06/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	LX MONOLUBE SOCKET	320122613-150		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: TN72K9516							
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: 00301/2018-2019					
	Date: 09/06/2018					
	Cust PO No: 5500010638/013 Cust DO No: 4941300979					
	DO Date: 09/05/2018					
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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Heat/Batch No: NA		Assessable Value				3910.00
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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 (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00301/2018-2019					
	Date: 09/06/2018					
	Cust PO No: 5500010638/013 Cust DO No: 4941300979					
	DO Date: 09/05/2018					
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			
Date of preparation : 09/06/2018						
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Heat/Batch No: NA		Assessable Value				3910.00
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Vehicle No: TN72K9516						
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>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00301/2018-2019		
				Date: 09/06/2018		
				Cust PO No: 5500010638/013 Cust DO No: 4941300979		
				DO Date: 09/05/2018		
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		
				Date of preparation : 09/06/2018		
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Vehicle No: TN72K9516						
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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>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00301/2018-2019		
				Date: 09/06/2018		
				Cust PO No: 5500010638/013 Cust DO No: 4941300979		
				DO Date: 09/05/2018		
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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