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|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div>  | <b>TAX INVOICE</b><br>(Rule7, Section 31)                          |               | Original for Buyer  |                            |   |                  |
|  | <b>INVOICE NO:</b> 00305/2019-2020                                 |               |   |                            |   |                  |
|  | <b>Date:</b> 30/06/2019  |               |   |                            |   |                  |
|  | <b>Cust PO No:</b> 5500010638/026<br><b>Cust DO No:</b> 4946895377 |               |   |                            |   |                  |
|  | <b>PO Date:</b> 02/07/2017   |               |   | <b>DO Date:</b> 06/06/2019 |   |                  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |  |               | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                            |   |                  |
| Place of Supply : VARANAVASI-TAMILNADU   |  |               |   |                            |   |                  |
| SI. No   | DESCRIPTION OF GOODS   | PART NO       | NO.& DESC   | QTY                        | Rate per UNIT   | VALUE[RS.]       |
| 1  | RENO NISSAN RACK   | 340409330-100 |   | 75                         | 30.75   | 2306.25          |
| Heat/Batch No: NA  |  |               | Assessable Value  |                            |   | 2306.25          |
| Mode of Transport: By Road   |  |               | CGST @ 9 %<br>SGST @ 9 %<br><br>[+/-] Rounded off   |                            |   | 207.56<br>207.56 |
| Vehicle No: TN72K9516  |  |               |   |                            |   |                  |
| <b>Invoice Amount in Words:</b> Two Thousand Seven Hundred and Twenty One Rupees and Thirty Seven Paise Only   |  |               |   |                            |   |                  |
| Document Through: Direct   |  |               |   |                            |   |                  |
| Exemption.if any   |  |               | <b>Total</b>  |                            |   | 2721.37          |
| 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:<br><br>OK<br><br><b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>  |  |               |   |                            | <b>For Abrami Engineers</b><br><br><br>Authorised Signatory |                  |

|  |  |               |   |                     |   |                  |
|--|--|---------------|---|---------------------|---|------------------|
| <div style="text-align: center;">  </div>   | <b>TAX INVOICE</b><br>(Rule7, Section 31)            |               | Duplicate for Transporter   |                     |   |                  |
|  | INVOICE NO: 00305/2019-2020                          |               |   |                     |   |                  |
|  | Date: 30/06/2019                                     |               |   |                     |   |                  |
|  | Cust PO No: 5500010638/026<br>Cust DO No: 4946895377 |               |   |                     |   |                  |
|  | PO Date: 02/07/2017                                  |               |   | DO Date: 06/06/2019 |   |                  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |  |               | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                     |   |                  |
| Place of Supply : VARANAVASI-TAMILNADU   |  |               |   |                     |   |                  |
| Sl. No   | DESCRIPTION OF GOODS                                 | PART NO       | NO.& DESC   | QTY                 | Rate per UNIT   | VALUE[RS.]       |
| 1  | RENO NISSAN RACK                                     | 340409330-100 |   | 75                  | 30.75   | 2306.25          |
| Heat/Batch No: NA  |  |               | Assessable Value  |                     |   | 2306.25          |
| Mode of Transport: By Road   |  |               | CGST @ 9 %<br>SGST @ 9 %<br><br>[+/-] Rounded off   |                     |   | 207.56<br>207.56 |
| Vehicle No: TN72K9516  |  |               |   |                     |   |                  |
| <b>Invoice Amount in Words:</b> Two Thousand Seven Hundred and Twenty One Rupees and Thirty Seven Paise Only   |  |               |   |                     |   |                  |
| Document Through: Direct   |  |               |   |                     |   |                  |
| Exemption.if any   |  |               | <b>Total</b>  |                     |   | 2721.37          |
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|  |  |               |   |                            |   |                  |
|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div>  | <b>TAX INVOICE</b><br>(Rule 7, Section 31)                         |               | Triplicate for Assessee   |                            |   |                  |
|  | <b>INVOICE NO:</b> 00305/2019-2020                                 |               |   |                            |   |                  |
|  | <b>Date:</b> 30/06/2019  |               |   |                            |   |                  |
|  | <b>Cust PO No:</b> 5500010638/026<br><b>Cust DO No:</b> 4946895377 |               |   |                            |   |                  |
|  | <b>PO Date:</b> 02/07/2017   |               |   | <b>DO Date:</b> 06/06/2019 |   |                  |
| Name & Address of Consignor:<br><b>ABRAMI ENGINEERS</b><br>PLOT NO 3, INDUSTRIAL AREA II - CMDA,<br>MARAIMALAI NAGAR - 603209<br>GST: 33AAKFA9234E1ZN<br>SAC No: 998898<br>PAN No: AAKFA9234E                                |  |               | Name & Address of Consignor:<br><b>Rane (Madras) Limited</b><br>Ambakkam, Varanavasi Village Via Thenneri<br>Kancheepuram Dist - 631604<br>Customer GST 33AACCR9772M1ZS<br>Customer PAN AACCR9772M<br>SAC Code 998898 |                            |   |                  |
| Place of Supply : VARANAVASI-TAMILNADU   |  |               |   |                            |   |                  |
| SI. No   | DESCRIPTION OF GOODS   | PART NO       | NO.& DESC   | QTY                        | Rate per UNIT   | VALUE[RS.]       |
| 1  | RENO NISSAN RACK   | 340409330-100 |   | 75                         | 30.75   | 2306.25          |
| Heat/Batch No: NA  |  |               | Assessable Value  |                            |   | 2306.25          |
| Mode of Transport: By Road   |  |               | CGST @ 9 %<br>SGST @ 9 %<br><br>[+/-] Rounded off   |                            |   | 207.56<br>207.56 |
| Vehicle No: TN72K9516  |  |               |   |                            |   |                  |
| <b>Invoice Amount in Words:</b> Two Thousand Seven Hundred and Twenty One Rupees and Thirty Seven Paise Only   |  |               |   |                            |   |                  |
| Document Through: Direct   |  |               |   |                            |   |                  |
| Exemption.if any   |  |               | <b>Total</b>  |                            |   | 2721.37          |
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|  |   |               |   |   |   |                            |
|--|---|---------------|---|---|---|----------------------------|
| <div>S</div>   |  |               |   | <b>TAX INVOICE</b><br>(Rule7, Section 31)   |   | Quadruplicate              |
|  |   |               |   | <b>INVOICE NO:</b> 00305/2019-2020  |   |                            |
|  |   |               |   | <b>Date:</b> 30/06/2019   |   |                            |
|  |   |               |   | <b>Cust PO No:</b> 5500010638/026<br><b>Cust DO No:</b> 4946895377  |   |                            |
|  |   |               |   | <b>PO Date:</b> 02/07/2017  |   | <b>DO Date:</b> 06/06/2019 |
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|  |   |               |   | Place of Supply : VARANAVASI-TAMILNADU  |   |                            |
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|--|--|---------------|---|----------------------------|---|------------------|
| <div>S</div> <div>  </div>  | <b>TAX INVOICE</b><br>(Rule7, Section 31)                          |               | Extra Copy  |                            |   |                  |
|  | <b>INVOICE NO:</b> 00305/2019-2020                                 |               |   |                            |   |                  |
|  | <b>Date:</b> 30/06/2019  |               |   |                            |   |                  |
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