




S				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 0032/S/23-24							
Date: 12/04/2023							
Cust PO No: 5500013427/007 Cust DO No: 4965135875							
PO Date: 09/04/2022 DO Date: 08/04/2023							
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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 IP RM NO: 320116813	320117713-150		177	3.71	656.67	
Heat/Batch No: NA		Assessable Value				656.67	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 % [+/-] Rounded off				39.40 39.40	
Vehicle No: TN13Q5988							
Invoice Amount in Words: Seven Hundred and Thirty Five Rupees and Fourty Seven Paise Only							
Document Through: Direct							
Exemption.if any		Total				735.47	
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: 0032/S/23-24					
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S		<div>  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
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