






<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer			
	<b>INVOICE NO:</b> 00328/2019-2020					
	<b>Date:</b> 07/07/2019					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4947246662					
	<b>PO Date:</b> 02/07/2017			<b>DO Date:</b> 03/07/2019		
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		100	30.75	3075.00
Heat/Batch No: NA			Assessable Value			3075.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 %  [+/-] Rounded off			276.75 276.75
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Eight Rupees and Fifty Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			3628.50
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>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 00328/2019-2020					
	<b>Date:</b> 07/07/2019					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4947246662					
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule 7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00328/2019-2020					
	<b>Date:</b> 07/07/2019					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4947246662					
	<b>PO Date:</b> 02/07/2017			<b>DO Date:</b> 03/07/2019		
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			Place of Supply : VARANAVASI-TN			
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Heat/Batch No: NA		Assessable Value				3075.00
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 %  [+/-] Rounded off				276.75 276.75
Vehicle No: TN72K9516						
<b>Invoice Amount in Words:</b> Three Thousand Six Hundred and Twenty Eight Rupees and Fifty Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				3628.50
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 00328/2019-2020					
	<b>Date:</b> 07/07/2019					
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<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
				<b>INVOICE NO:</b> 00328/2019-2020		
				<b>Date:</b> 07/07/2019		
				<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4947246662		
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