



<div>S</div>				TAX INVOICE (Rule7, Section 31)		Original for Buyer
				INVOICE NO: 00331/2019-2020		
				Date: 08/07/2019		
				Cust PO No: 5500010638/027 Cust DO No: 4947271776		
				PO Date: 01/07/2017		DO Date: 05/07/2019
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		
				Place of Supply : VARANAVASI		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-50		700	64.55	45185.00
Heat/Batch No: NA				Assessable Value		45185.00
Mode of Transport: By Road				CGST @ 9 % SGST @ 9 % [+/-] Rounded off		4066.65 4066.65
Vehicle No: TN72K9516						
Invoice Amount in Words: Fifty Three Thousand Three Hundred and Eightteen Rupees and Thirty Paise Only						
Document Through: Direct						
Exemption.if any				Total		53318.30
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: 00331/2019-2020					
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	Cust PO No: 5500010638/027 Cust DO No: 4947271776					
	PO Date: 01/07/2017			DO Date: 05/07/2019		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00331/2019-2020					
	Date: 08/07/2019					
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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