






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: M/S.EMINENEZ AUTO COMPONENTS No.1/1,Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010				
		Place of Supply : MARAIMALAI NAGAR				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		10	360.00	3600.00
2	THREADING HOLDER	S7.55K SCLR-06X1635 (8.5)		1	700.00	700.00
Heat/Batch No: NA		Assessable Value				4300.00
Mode of Transport: By Hand		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				387.00 387.00
Vehicle No: TN29H2988						
Invoice Amount in Words: Five Thousand Seventy Four Rupees Only						
Document Through: Direct						
Exemption.if any		Total				5074.00
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: EMINENZ TO BE DEBITED SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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Note/Remarks: EMINENZ TO BE DEBITED SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: M/S.EMINENEZ AUTO COMPONENTS No.1/1,Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010			
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Document Through: Direct						
Exemption.if any			Total			5074.00
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G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00334/20-21				
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		PO Date: 01/10/2020				
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G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00334/20-21				
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