





S		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
		<b>INVOICE NO:</b> 0458/S/23-24					
		<b>Date:</b> 03/12/2023					
		<b>Cust PO No:</b> 5500013427/007 <b>Cust DO No:</b> 4968939548					
		<b>PO Date:</b> 09/04/2022				<b>DO Date:</b> 22/11/2023	
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	PM020 SOCKET IP RM NO: 320116813	320117713-150		1000	3.71	3710.00	
Heat/Batch No: na		Assessable Value				3710.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				222.60	
Vehicle No: INVOICE						222.60	
<b>Invoice Amount in Words:</b> Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only							
Document Through: Direct							
Exemption.if any		<b>Total</b>				4155.20	
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		

S		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		<b>INVOICE NO:</b> 0458/S/23-24				
		Date: 03/12/2023				
		Cust PO No: 5500013427/007 Cust DO No: 4968939548				
		PO Date: 09/04/2022 DO Date: 22/11/2023				
		Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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				
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Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				222.60 222.60
Vehicle No: INVOICE						
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Document Through: Direct						
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S		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee	
		<b>INVOICE NO:</b> 0458/S/23-24					
		<b>Date:</b> 03/12/2023					
		<b>Cust PO No:</b> 5500013427/007 <b>Cust DO No:</b> 4968939548					
		<b>PO Date:</b> 09/04/2022				<b>DO Date:</b> 22/11/2023	
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT 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	PM020 SOCKET IP RM NO: 320116813	320117713-150		1000	3.71	3710.00	
Heat/Batch No: na		Assessable Value				3710.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				222.60	
Vehicle No: INVOICE						222.60	
<b>Invoice Amount in Words:</b> Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only							
Document Through: Direct							
Exemption.if any		<b>Total</b>				4155.20	
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 0458/S/23-24					
	<b>Date:</b> 03/12/2023					
	<b>Cust PO No:</b> 5500013427/007 <b>Cust DO No:</b> 4968939548					
	<b>PO Date:</b> 09/04/2022			<b>DO Date:</b> 22/11/2023		
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Vehicle No: INVOICE						
<b>Invoice Amount in Words:</b> Four Thousand One Hundred and Fifty Five Rupees and Twenty Paise Only						
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S				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy	
				<b>INVOICE NO:</b> 0458/S/23-24			
				<b>Date:</b> 03/12/2023			
				<b>Cust PO No:</b> 5500013427/007 <b>Cust DO No:</b> 4968939548			
				<b>PO Date:</b> 09/04/2022		<b>DO Date:</b> 22/11/2023	
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