






S				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
				Name & Address of Consignor:			
GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preparation : 05/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:		Assessable Value				0.00	
Mode of Transport:		[+/-] Rounded off					
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any		Total				0.00	
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:						For Abrami Engineers	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO:				
		Date:				
		Cust PO No: Cust DO No:				
		DO Date:				
Name & Address of Consignor: GST: SAC No: PAN No:			Name & Address of Consignor: Customer GST Customer PAN SAC Code			
			Date of preparation : 05/02/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1						0.00
Heat/Batch No:		Assessable Value				0.00
Mode of Transport:		<div style="text-align: right;">[+/-] Rounded off</div>				
Vehicle No:						
Invoice Amount in Words: Rupees Only						
Document Through:						
Exemption.if any		Total				0.00
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:					For Abrami Engineers Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						

S				TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
Name & Address of Consignor: GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preperation : 05/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:		Assessable Value				0.00	
Mode of Transport:		[+/-] Rounded off					
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any		Total				0.00	
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:						For Abrami Engineers Authorised Signatory	
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED							

S				TAX INVOICE (Rule7, Section 31)		Quadruplicate	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
Name & Address of Consignor: GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preparation : 05/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:		Assessable Value				0.00	
Mode of Transport:		[+/-] Rounded off					
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any		Total				0.00	
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:					For Abrami Engineers Authorised Signatory		
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED							

S				TAX INVOICE (Rule7, Section 31)		Extra Copy	
				INVOICE NO:			
				Date:			
				Cust PO No: Cust DO No:			
				DO Date:			
Name & Address of Consignor: GST: SAC No: PAN No:				Name & Address of Consignor: Customer GST Customer PAN SAC Code			
				Date of preparation : 05/02/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1						0.00	
Heat/Batch No:		Assessable Value				0.00	
Mode of Transport:		[+/-] Rounded off					
Vehicle No:							
Invoice Amount in Words: Rupees Only							
Document Through:							
Exemption.if any		Total				0.00	
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:					For Abrami Engineers Authorised Signatory		
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED							