






<div>S</div>				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 : 15/02/2018	
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:			<div>[+/-] 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								

<div>S</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 : 15/02/2018	
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		

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 preparation : 15/02/2018			
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 : 15/02/2018			
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 : 15/02/2018			
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							