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	INVOICE NO: 00065/2019-2020					
	Date: 26/04/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946231422					
	PO Date: 01/07/2017			DO Date: 19/04/2019		
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-TAMILNADU						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-50		500	64.55	32275.00
Heat/Batch No: NA			Assessable Value			32275.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			2904.75 2904.75
Vehicle No: TN72K9516						
Invoice Amount in Words: Thirty Eight Thousand Eigthy Four Rupees and Fifty Paise Only						
Document Through: Direct						
Exemption.if any			Total			38084.50
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 style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00065/2019-2020					
	Date: 26/04/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946231422					
	PO Date: 01/07/2017			DO Date: 19/04/2019		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00065/2019-2020					
	Date: 26/04/2019					
	Cust PO No: 5500010638/027 Cust DO No: 4946231422					
	PO Date: 01/07/2017			DO Date: 19/04/2019		
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			
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Heat/Batch No: NA		Assessable Value				32275.00
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Vehicle No: TN72K9516						
Invoice Amount in Words: Thirty Eight Thousand Eighty Four Rupees and Fifty Paise Only						
Document Through: Direct						
Exemption.if any		Total				38084.50
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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)		Quadruplicate			
	INVOICE NO: 00065/2019-2020					
	Date: 26/04/2019					
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	PO Date: 01/07/2017			DO Date: 19/04/2019		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
	INVOICE NO: 00065/2019-2020					
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	Cust PO No: 5500010638/027 Cust DO No: 4946231422					
	PO Date: 01/07/2017			DO Date: 19/04/2019		
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