






S		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00072/2018-2019				
		Date: 13/04/2018				
		Cust PO No: 5500010638/027 Cust DO No: 4940847955				
		DO Date: 09/04/2018				
		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		Date of preparation : 13/04/2018				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	YRA RACKS	340409590-050		338	67.05	22662.90
Heat/Batch No: NA		Assessable Value				22662.90
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				2039.66 2039.66
Vehicle No: TN72K9516						
Invoice Amount in Words: Twenty Six Thousand Seven Hundred and Fourty Two Rupees and Twenty Two Paise Only						
Document Through: Direct						
Exemption.if any		Total				26742.22
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 OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED	
					Authorised Signatory	

<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00072/2018-2019					
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00072/2018-2019					
	Date: 13/04/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4940847955					
	DO Date: 09/04/2018					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00072/2018-2019		
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
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