






S				<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
INVOICE NO: 00199/20-21							
Date: 11/09/2020							
Cust PO No: 5500010638/026 Cust DO No: 4951237899							
PO Date: 02/07/2017      DO Date: 17/08/2020							
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 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	RENO NISSAN RACK	340409330-100		300	28.25	8475.00	
Heat/Batch No: NA		Assessable Value				8475.00	
Mode of Transport: By Road		CGST @ 6 % SGST @ 6 %  [+/-] Rounded off				508.50	
Vehicle No: TN72K9516						508.50	
<b>Invoice Amount in Words:</b> Nine Thousand Four Hundred and Ninety Two Rupees Only							
Document Through: Direct							
Exemption.if any		<b>Total</b>				9492.00	
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:  OK  <b>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</b>						<b>For Abrami Engineers</b>   Authorised Signatory	

<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 00199/20-21					
	<b>Date:</b> 11/09/2020					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4951237899					
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<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule 7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00199/20-21					
	<b>Date:</b> 11/09/2020					
	<b>Cust PO No:</b> 5500010638/026 <b>Cust DO No:</b> 4951237899					
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Exemption.if any			<b>Total</b>			9492.00
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<div>S</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
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<div>S</div>				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
				<b>INVOICE NO:</b> 00199/20-21		
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