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	INVOICE NO: 00205/20-21					
	Date: 14/09/2020					
	Cust PO No: 5500010638/026 Cust DO No: 4951109725					
	PO Date: 02/07/2017			DO Date: 05/08/2020		
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						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	RENO NISSAN RACK	340409330-100		200	28.25	5650.00
Heat/Batch No: NA		Assessable Value				5650.00
Mode of Transport: By Road		CGST @ 6 % 339.00 SGST @ 6 % 339.00 [+/-] Rounded off				339.00 339.00
Vehicle No: TN72K9516						
Invoice Amount in Words: Six Thousand Three Hundred and Twenty Eight Rupees Only						
Document Through: Direct						
Exemption.if any		Total				6328.00
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

<div>S</div>				TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter	
				INVOICE NO: 00205/20-21			
				Date: 14/09/2020			
				Cust PO No: 5500010638/026 Cust DO No: 4951109725			
				PO Date: 02/07/2017 DO Date: 05/08/2020			
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00205/20-21					
	Date: 14/09/2020					
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	PO Date: 02/07/2017			DO Date: 05/08/2020		
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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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00205/20-21					
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	PO Date: 02/07/2017			DO Date: 05/08/2020		
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
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