






<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00219/2018-2019					
	Date: 22/05/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4941420160					
	DO Date: 17/05/2018					
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 : 22/05/2018			
Sl. 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>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00219/2018-2019					
	Date: 22/05/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4941420160					
	DO Date: 17/05/2018					
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			
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Heat/Batch No: NA		Assessable Value				32275.00
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Vehicle No: TN72K9516						
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<div>S</div> <div>  </div>	TAX INVOICE (Rule 7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00219/2018-2019					
	Date: 22/05/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4941420160					
	DO Date: 17/05/2018					
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 : 22/05/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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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 Eighty 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>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00219/2018-2019					
	Date: 22/05/2018					
	Cust PO No: 5500010638/027 Cust DO No: 4941420160					
	DO Date: 17/05/2018					
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			
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00219/2018-2019		
				Date: 22/05/2018		
				Cust PO No: 5500010638/027 Cust DO No: 4941420160		
				DO Date: 17/05/2018		
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Heat/Batch No: NA				Assessable Value		32275.00
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