






<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00272/2018-2019					
	Date: 31/05/2018					
	Cust PO No: 5500010638/002 Cust DO No: 4940601305					
	DO Date: 28/03/2018					
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 : 31/05/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	GMX320 (LH) SOCKET	320117513-300		76	7.11	540.36
Heat/Batch No: NA		Assessable Value				540.36
Mode of Transport: By Road		CGST @ 9 % 48.63 SGST @ 9 % 48.63 [+/-] Rounded off				
Vehicle No: TN72K9516						
Invoice Amount in Words: Six Hundred and Thirty Seven Rupees and Sixty Two Paise Only						
Document Through: Direct						
Exemption.if any		Total				637.62
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: 00272/2018-2019					
	Date: 31/05/2018					
	Cust PO No: 5500010638/002 Cust DO No: 4940601305					
	DO Date: 28/03/2018					
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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SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00272/2018-2019					
	Date: 31/05/2018					
	Cust PO No: 5500010638/002 Cust DO No: 4940601305					
	DO Date: 28/03/2018					
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 : 31/05/2018			
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				540.36
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Document Through: Direct						
Exemption.if any		Total				637.62
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						
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Quadruplicate
				INVOICE NO: 00272/2018-2019		
				Date: 31/05/2018		
				Cust PO No: 5500010638/002 Cust DO No: 4940601305		
				DO Date: 28/03/2018		
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 : 31/05/2018		
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		540.36
Mode of Transport: By Road				CGST @ 9 % SGST @ 9 % [+/-] Rounded off		48.63 48.63
Vehicle No: TN72K9516						
Invoice Amount in Words: Six Hundred and Thirty Seven Rupees and Sixty Two Paise Only						
Document Through: Direct						
Exemption.if any				Total		637.62
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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>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00272/2018-2019		
				Date: 31/05/2018		
				Cust PO No: 5500010638/002 Cust DO No: 4940601305		
				DO Date: 28/03/2018		
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