






<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Original for Buyer			
	INVOICE NO: 00384/2018-2019					
	Date: 04/07/2018					
	Cust PO No: 5500010638/026 Cust DO No: 4942126970					
	DO Date: 03/07/2018					
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 : 04/07/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	RENO NISSAN RACK	340409330-100		500	30.75	15375.00
Heat/Batch No: NA		Assessable Value				15375.00
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				1383.75 1383.75
Vehicle No: TN76C6639						
Invoice Amount in Words: Eightteen Thousand One Hundred and Fourty Two Rupees and Fifty Paise Only						
Document Through: Direct						
Exemption.if any		Total				18142.50
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: 00384/2018-2019					
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	DO Date: 03/07/2018					
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<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00384/2018-2019					
	Date: 04/07/2018					
	Cust PO No: 5500010638/026 Cust DO No: 4942126970					
	DO Date: 03/07/2018					
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<div>S</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00384/2018-2019					
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	DO Date: 03/07/2018					
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<div>S</div>				TAX INVOICE (Rule7, Section 31)		Extra Copy
				INVOICE NO: 00384/2018-2019		
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				DO Date: 03/07/2018		
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