

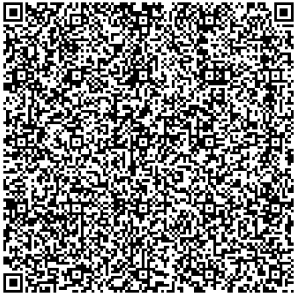


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0030/S/24-25		Date: 15/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971205774		DO Date: 04/04/2024	
			IRN NO: 88342d9ccf3a77c828b7f791795666749f2dd4278365cfac7c727a7bc8310fd5 ACK NO: 152417685991493 ACK DATE: 2024-04-15 18:44:00 EWB NO: 581638778836			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		100	21.75	2175.00
Heat/Batch No: NA			Assessable Value			2175.00
Mode of Transport:By Road			CGST @ 6 %			130.50
Vehicle No: TN738537			SGST @ 6 %			130.50
Invoice Amount in Words: Two Thousand Four Hundred and Thirty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2436.00
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 buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0030/S/24-25		Date: 15/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971205774		DO Date: 04/04/2024	
			IRN NO: 88342d9ccf3a77c828b7f791795666749f2dd4278365cfac7c727a7bc8310fd5 ACK NO: 152417685991493 ACK DATE: 2024-04-15 18:44:00 EWB NO: 581638778836			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		100	21.75	2175.00
Heat/Batch No: NA				Assessable Value		2175.00
Mode of Transport:By Road				CGST @ 6 %		130.50
Vehicle No: TN738537				SGST @ 6 %		130.50
Invoice Amount in Words: Two Thousand Four Hundred and Thirty Six Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		2436.00
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0030/S/24-25		Date: 15/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971205774		DO Date: 04/04/2024	
			IRN NO: 88342d9ccf3a77c828b7f791795666749f2dd4278365cfac7c727a7bc8310fd5 ACK NO: 152417685991493 ACK DATE: 2024-04-15 18:44:00 EWB NO: 581638778836			
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			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value			2175.00
Mode of Transport:By Road			CGST @ 6 %			130.50
Vehicle No: TN738537			SGST @ 6 %			130.50
Invoice Amount in Words: Two Thousand Four Hundred and Thirty Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2436.00
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0030/S/24-25		Date: 15/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971205774		DO Date: 04/04/2024	
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