






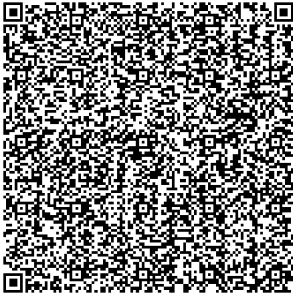

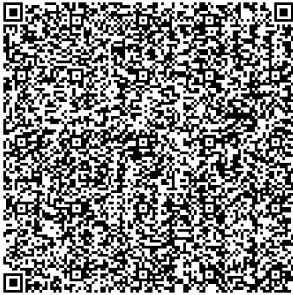


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0045/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971398379		DO Date: 17/04/2024	
			IRN NO: 83300aa2e8bf0e2fec98d46b7db53b24769085726bbe1e22ed7cf02c0483015d ACK NO: 152417758200383 ACK DATE: 2024-04-23 17:29:00 EWB NO: 541641973202			
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		431	21.75	9374.25
Heat/Batch No: NA			Assessable Value			9374.25
Mode of Transport:By Road			CGST @ 6 %			562.46
Vehicle No: TN738537			SGST @ 6 %			562.46
Invoice Amount in Words: Ten Thousand Four Hundred and Ninety Nine Rupees and Seventeen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			10499.17
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: 0045/S/24-25		Date: 23/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971398379		DO Date: 17/04/2024		
		IRN NO: 83300aa2e8bf0e2fec98d46b7db53b24769085726bbe1e22ed7cf02c0483015d				
		ACK NO: 152417758200383				
ACK DATE: 2024-04-23 17:29:00						
EWB NO: 541641973202						
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		431	21.75	9374.25
Heat/Batch No: NA			Assessable Value		9374.25	
Mode of Transport:By Road			CGST @ 6 %		562.46	
Vehicle No: TN738537			SGST @ 6 %		562.46	
Invoice Amount in Words: Ten Thousand Four Hundred and Ninety Nine Rupees and Seventeen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10499.17	
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		Triplicate for Assessee		
		INVOICE NO: 0045/S/24-25		Date: 23/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971398379		DO Date: 17/04/2024		
		IRN NO: 83300aa2e8bf0e2fec98d46b7db53b24769085726bbe1e22ed7cf02c0483015d ACK NO: 152417758200383 ACK DATE: 2024-04-23 17:29:00 EWB NO: 541641973202				
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		431	21.75	9374.25
Heat/Batch No: NA			Assessable Value		9374.25	
Mode of Transport:By Road			CGST @ 6 %		562.46	
Vehicle No: TN738537			SGST @ 6 %		562.46	
Invoice Amount in Words: Ten Thousand Four Hundred and Ninety Nine Rupees and Seventeen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10499.17	
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		Quadruplicate	
			INVOICE NO: 0045/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971398379		DO Date: 17/04/2024	
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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.]
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Mode of Transport:By Road			CGST @ 6 %			562.46
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Invoice Amount in Words: Ten Thousand Four Hundred and Ninety Nine Rupees and Seventeen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			10499.17
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		Extra Copy	
			INVOICE NO: 0045/S/24-25		Date: 23/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971398379		DO Date: 17/04/2024	
			IRN NO: 83300aa2e8bf0e2fec98d46b7db53b24769085726bbe1e22ed7cf02c0483015d ACK NO: 152417758200383 ACK DATE: 2024-04-23 17:29:00 EWB NO: 541641973202			
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