
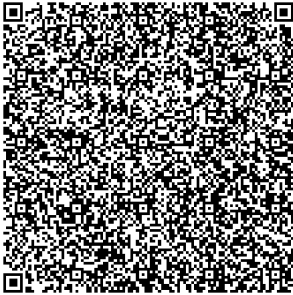

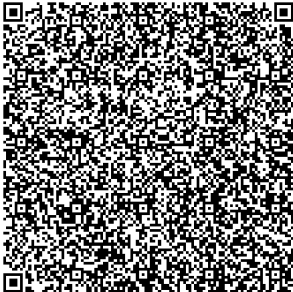



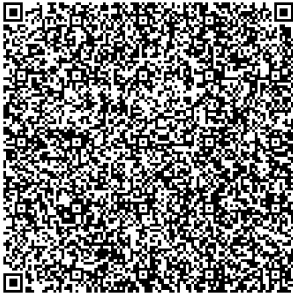


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0105/S/24-25		Date: 27/05/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972021835		DO Date: 25/05/2024	
			IRN NO: 074cd75856f467fe266dc1de81d35ce91bd4142799245a868e03306b1499d187  ACK NO: 152418103092170  ACK DATE: 2024-05-27 17:07:00  EWB NO: 591656512248			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		366	21.75	7960.50
Heat/Batch No: NA			Assessable Value			7960.50
Mode of Transport:By Road			CGST @ 6 %			477.63
Vehicle No: TN738537			SGST @ 6 %			477.63
Invoice Amount in Words: Eight Thousand Nine Hundred and Fifteen Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			8915.76
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0105/S/24-25		Date: 27/05/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972021835		DO Date: 25/05/2024	
			IRN NO: 074cd75856f467fe266dc1de81d35ce91bd4142799245a868e03306b1499d187			
			ACK NO: 152418103092170 ACK DATE: 2024-05-27 17:07:00 EWB NO: 591656512248			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		366	21.75	7960.50
Heat/Batch No: NA			Assessable Value			7960.50
Mode of Transport:By Road			CGST @ 6 %			477.63
Vehicle No: TN738537			SGST @ 6 %			477.63
Invoice Amount in Words: Eight Thousand Nine Hundred and Fifteen Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			8915.76
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers       Authorised Signatory	



S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0105/S/24-25		Date: 27/05/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972021835		DO Date: 25/05/2024	
			IRN NO: 074cd75856f467fe266dc1de81d35ce91bd4142799245a868e03306b1499d187  ACK NO: 152418103092170  ACK DATE: 2024-05-27 17:07:00  EWB NO: 591656512248			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		366	21.75	7960.50
Heat/Batch No: NA			Assessable Value			7960.50
Mode of Transport:By Road			CGST @ 6 %			477.63
Vehicle No: TN738537			SGST @ 6 %			477.63
Invoice Amount in Words: Eight Thousand Nine Hundred and Fifteen Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			8915.76
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers         Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0105/S/24-25		Date: 27/05/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972021835		DO Date: 25/05/2024	
			IRN NO: 074cd75856f467fe266dc1de81d35ce91bd4142799245a868e03306b1499d187  ACK NO: 152418103092170  ACK DATE: 2024-05-27 17:07:00  EWB NO: 591656512248			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		366	21.75	7960.50
Heat/Batch No: NA			Assessable Value			7960.50
Mode of Transport:By Road			CGST @ 6 %			477.63
Vehicle No: TN738537			SGST @ 6 %			477.63
Invoice Amount in Words: Eight Thousand Nine Hundred and Fifteen Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			8915.76
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:  OKK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	