
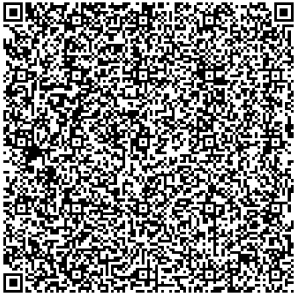
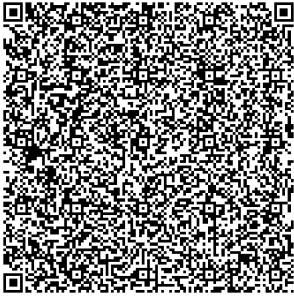

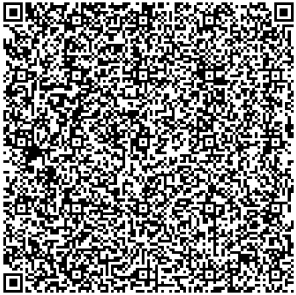

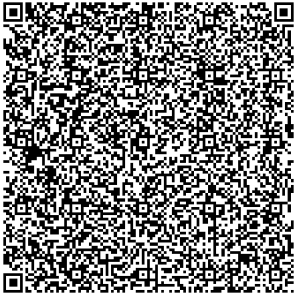

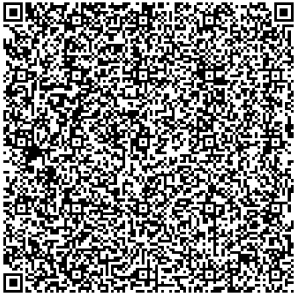


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0190/S/24-25		Date: 11/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972418635		DO Date: 17/06/2024	
			IRN NO: e3eba203fc70fb2649cb225b98be2e823352e1fba589724fee261f3070adb888  ACK NO: 152418576006041  ACK DATE: 2024-07-11 17:15:00  EWB NO: 571676504753			
<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		82	21.75	1783.50
Heat/Batch No: NA			Assessable Value		1783.50	
Mode of Transport:By Road			CGST @ 6 %		107.01	
Vehicle No: TN738537			SGST @ 6 %		107.01	
Invoice Amount in Words: One Thousand Nine Hundred and Ninety Seven Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		1997.52	
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: 0190/S/24-25		Date: 11/07/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4972418635		DO Date: 17/06/2024		
		IRN NO: e3eba203fc70fb2649cb225b98be2e823352e1fba589724fee261f3070adb888				
		ACK NO: 152418576006041				
ACK DATE: 2024-07-11 17:15:00						
EWB NO: 571676504753						
<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		82	21.75	1783.50
Heat/Batch No: NA			Assessable Value		1783.50	
Mode of Transport:By Road			CGST @ 6 %		107.01	
Vehicle No: TN738537			SGST @ 6 %		107.01	
Invoice Amount in Words: One Thousand Nine Hundred and Ninety Seven Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		1997.52	
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		Triplicate for Assessee	
			INVOICE NO: 0190/S/24-25		Date: 11/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972418635		DO Date: 17/06/2024	
			IRN NO: e3eba203fc70fb2649cb225b98be2e823352e1fba589724fee261f3070adb888  ACK NO: 152418576006041  ACK DATE: 2024-07-11 17:15:00  EWB NO: 571676504753			
<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		82	21.75	1783.50
Heat/Batch No: NA			Assessable Value			1783.50
Mode of Transport:By Road			CGST @ 6 %			107.01
Vehicle No: TN738537			SGST @ 6 %			107.01
Invoice Amount in Words: One Thousand Nine Hundred and Ninety Seven Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			1997.52
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: 0190/S/24-25		Date: 11/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972418635		DO Date: 17/06/2024	
			IRN NO: e3eba203fc70fb2649cb225b98be2e823352e1fba589724fee261f3070adb888  ACK NO: 152418576006041  ACK DATE: 2024-07-11 17:15:00  EWB NO: 571676504753			
<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		82	21.75	1783.50
Heat/Batch No: NA			Assessable Value			1783.50
Mode of Transport:By Road			CGST @ 6 %			107.01
Vehicle No: TN738537			SGST @ 6 %			107.01
Invoice Amount in Words: One Thousand Nine Hundred and Ninety Seven Rupees and Fifty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			1997.52
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: 0190/S/24-25		Date: 11/07/2024	
				Customer PO No: 5500013565/1		PO Date: 18/10/2022	
				Customer DO No: 4972418635		DO Date: 17/06/2024	
				IRN NO: e3eba203fc70fb2649cb225b98be2e823352e1fba589724fee261f3070adb888  ACK NO: 152418576006041  ACK DATE: 2024-07-11 17:15:00  EWB NO: 571676504753			
<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			
				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		82	21.75	1783.50	
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