


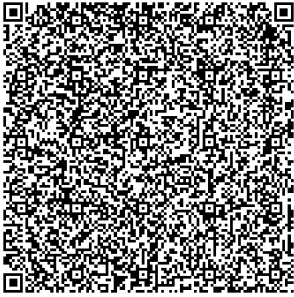
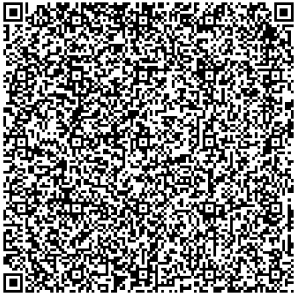

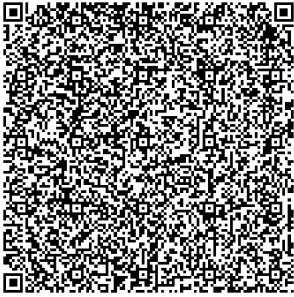



S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0223/S/24-25		Date: 25/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
			IRN NO: 11ca1a46ff65278b305435276835d17f2921cf66a66bae55c8de5d81ce875bf3 ACK NO: 152418708514624 ACK DATE: 2024-07-25 17:34:00 EWB NO: 551682641738			
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		176	21.75	3828.00
Heat/Batch No: NA			Assessable Value			3828.00
Mode of Transport:By Road			CGST @ 6 %			229.68
Vehicle No: TN738537			SGST @ 6 %			229.68
Invoice Amount in Words: Four Thousand Two Hundred and Eigthy Seven Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4287.36
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: 0223/S/24-25		Date: 25/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
			IRN NO: 11ca1a46ff65278b305435276835d17f2921cf66a66bae55c8de5d81ce875bf3 ACK NO: 152418708514624 ACK DATE: 2024-07-25 17:34:00 EWB NO: 551682641738			
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		176	21.75	3828.00
Heat/Batch No: NA				Assessable Value		3828.00
Mode of Transport:By Road				CGST @ 6 %		229.68
Vehicle No: TN738537				SGST @ 6 %		229.68
Invoice Amount in Words: Four Thousand Two Hundred and Eigthy Seven Rupees and Thirty Six Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		4287.36
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: 0223/S/24-25		Date: 25/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
			IRN NO: 11ca1a46ff65278b305435276835d17f2921cf66a66bae55c8de5d81ce875bf3 ACK NO: 152418708514624 ACK DATE: 2024-07-25 17:34:00 EWB NO: 551682641738			
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		176	21.75	3828.00
Heat/Batch No: NA			Assessable Value			3828.00
Mode of Transport:By Road			CGST @ 6 %			229.68
Vehicle No: TN738537			SGST @ 6 %			229.68
Invoice Amount in Words: Four Thousand Two Hundred and Eigthy Seven Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4287.36
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						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0223/S/24-25		Date: 25/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
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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.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		176	21.75	3828.00
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Mode of Transport:By Road			CGST @ 6 %			229.68
Vehicle No: TN738537			SGST @ 6 %			229.68
Invoice Amount in Words: Four Thousand Two Hundred and Eigthy Seven Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4287.36
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: 0223/S/24-25		Date: 25/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
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