
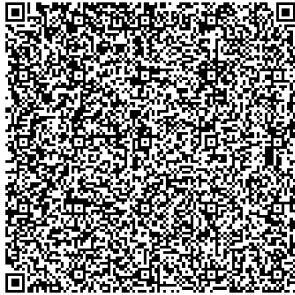


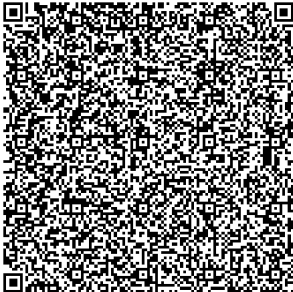

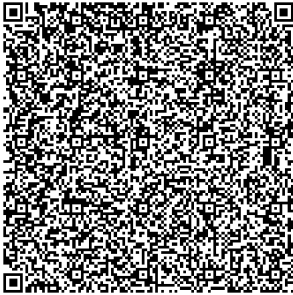


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0272/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973392112		DO Date: 12/08/2024	
			IRN NO: 3462f2783cdede8b9724f1d599120e858808c30c3b22c36c4e7b3114ac591444  ACK NO: 152418937635152  ACK DATE: 2024-08-16 17:07:00  EWB NO: 521692296293			
<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		201	21.75	4371.75
Heat/Batch No: NA				Assessable Value		4371.75
Mode of Transport:By Road				CGST @ 6 %		262.31
Vehicle No: TN738537				SGST @ 6 %		262.31
Invoice Amount in Words: Four Thousand Eight Hundred and Ninety Six Rupees and Thirty Seven Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		4896.37
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: 0272/S/24-25		Date: 16/08/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973392112		DO Date: 12/08/2024		
		IRN NO: 3462f2783cdede8b9724f1d599120e858808c30c3b22c36c4e7b3114ac591444				
		ACK NO: 152418937635152				
ACK DATE: 2024-08-16 17:07:00						
EWB NO: 521692296293						
<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		201	21.75	4371.75
Heat/Batch No: NA			Assessable Value		4371.75	
Mode of Transport:By Road			CGST @ 6 %		262.31	
Vehicle No: TN738537			SGST @ 6 %		262.31	
Invoice Amount in Words: Four Thousand Eight Hundred and Ninety Six Rupees and Thirty Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		4896.37	
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	<div></div>	TAX INVOICE		Triplicate for Assessee			
<div></div>		INVOICE NO: 0272/S/24-25		Date: 16/08/2024			
		Customer PO No: 5500013565/1		PO Date: 18/10/2022			
		Customer DO No: 4973392112		DO Date: 12/08/2024			
		IRN NO: 3462f2783cdede8b9724f1d599120e858808c30c3b22c36c4e7b3114ac591444					
		ACK NO: 152418937635152 ACK DATE: 2024-08-16 17:07:00 EWB NO: 521692296293					
<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		201	21.75	4371.75	
Heat/Batch No: NA				Assessable Value		4371.75	
Mode of Transport:By Road				CGST @ 6 %		262.31	
Vehicle No: TN738537				SGST @ 6 %		262.31	
Invoice Amount in Words: Four Thousand Eight Hundred and Ninety Six Rupees and Thirty Seven Paise Only				[+/-] Rounded off			
Document Through: Direct							
				<b>Total</b>		4896.37	
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: 0272/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973392112		DO Date: 12/08/2024	
			IRN NO: 3462f2783cdede8b9724f1d599120e858808c30c3b22c36c4e7b3114ac591444  ACK NO: 152418937635152  ACK DATE: 2024-08-16 17:07:00  EWB NO: 521692296293			
<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		201	21.75	4371.75
Heat/Batch No: NA			Assessable Value			4371.75
Mode of Transport:By Road			CGST @ 6 %			262.31
Vehicle No: TN738537			SGST @ 6 %			262.31
Invoice Amount in Words: Four Thousand Eight Hundred and Ninety Six Rupees and Thirty Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4896.37
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: 0272/S/24-25		Date: 16/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973392112		DO Date: 12/08/2024	
			IRN NO: 3462f2783cdede8b9724f1d599120e858808c30c3b22c36c4e7b3114ac591444			
			ACK NO: 152418937635152			
			ACK DATE: 2024-08-16 17:07:00			
			EWB NO: 521692296293			
<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		201	21.75	4371.75
Heat/Batch No: NA			Assessable Value		4371.75	
Mode of Transport:By Road			CGST @ 6 %		262.31	
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			<b>Total</b>		4896.37	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	