
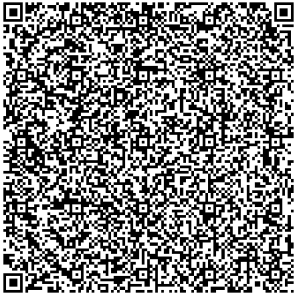

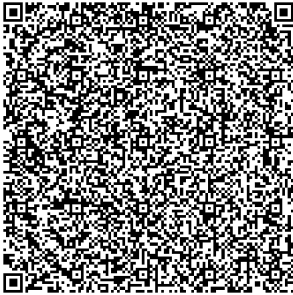

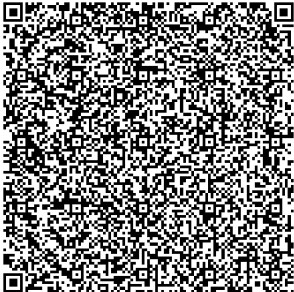

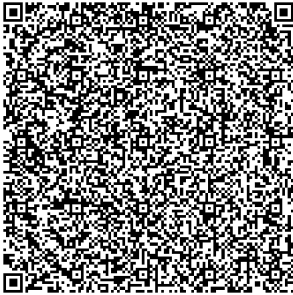


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0292/S/24-25		Date: 26/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973470855		DO Date: 17/08/2024	
			IRN NO: 51b6cbe3d481de5d05c9ae1f501b8de055c2062f6155d2ba0b73eac7be95d4a8 ACK NO: 152419029388316 ACK DATE: 2024-08-26 17:56:00 EWB NO: 511696751229			
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		205	21.75	4458.75
Heat/Batch No: NA			Assessable Value			4458.75
Mode of Transport:By Road			CGST @ 6 %			267.53
Vehicle No: TN738537			SGST @ 6 %			267.53
Invoice Amount in Words: Four Thousand Nine Hundred and Ninety Three Rupees and Eighty One Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4993.81
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: 0292/S/24-25		Date: 26/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973470855		DO Date: 17/08/2024	
			IRN NO: 51b6cbe3d481de5d05c9ae1f501b8de055c2062f6155d2ba0b73eac7be95d4a8 ACK NO: 152419029388316 ACK DATE: 2024-08-26 17:56:00 EWB NO: 511696751229			
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		205	21.75	4458.75
Heat/Batch No: NA			Assessable Value			4458.75
Mode of Transport:By Road			CGST @ 6 %			267.53
Vehicle No: TN738537			SGST @ 6 %			267.53
Invoice Amount in Words: Four Thousand Nine Hundred and Ninety Three Rupees and Eigthy One Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4993.81
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: 0292/S/24-25		Date: 26/08/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973470855		DO Date: 17/08/2024		
		IRN NO: 51b6cbe3d481de5d05c9ae1f501b8de055c2062f6155d2ba0b73eac7be95d4a8				
		ACK NO: 152419029388316				
ACK DATE: 2024-08-26 17:56:00						
EWB NO: 511696751229						
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		205	21.75	4458.75
Heat/Batch No: NA			Assessable Value		4458.75	
Mode of Transport:By Road			CGST @ 6 %		267.53	
Vehicle No: TN738537			SGST @ 6 %		267.53	
Invoice Amount in Words: Four Thousand Nine Hundred and Ninety Three Rupees and Eighty One Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4993.81	
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: 0292/S/24-25		Date: 26/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973470855		DO Date: 17/08/2024	
			IRN NO: 51b6cbe3d481de5d05c9ae1f501b8de055c2062f6155d2ba0b73eac7be95d4a8 ACK NO: 152419029388316 ACK DATE: 2024-08-26 17:56:00 EWB NO: 511696751229			
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		205	21.75	4458.75
Heat/Batch No: NA			Assessable Value			4458.75
Mode of Transport:By Road			CGST @ 6 %			267.53
Vehicle No: TN738537			SGST @ 6 %			267.53
Invoice Amount in Words: Four Thousand Nine Hundred and Ninety Three Rupees and Eigthy One Paise Only			[+/-] Rounded off			
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			Total			4993.81
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	

[illegible]