








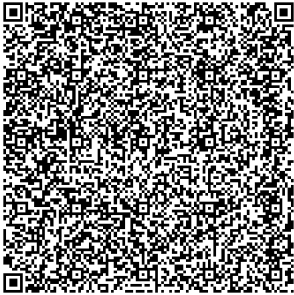


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0327/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973783793		DO Date: 05/09/2024	
			IRN NO: ea0514d307b61b04ee1ac527277a1ecdd5c4c442c302b4797bc88746ac6bc6d4 ACK NO: 152419279614061 ACK DATE: 2024-09-20 12:15:00 EWB NO: 551708217509			
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		192	21.75	4176.00
Heat/Batch No: NA			Assessable Value			4176.00
Mode of Transport:By Road			CGST @ 6 %			250.56
Vehicle No: TN738537			SGST @ 6 %			250.56
Invoice Amount in Words: Four Thousand Six Hundred and Seventy Seven Rupees and Twelve Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4677.12
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: 0327/S/24-25		Date: 20/09/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973783793		DO Date: 05/09/2024		
		IRN NO: ea0514d307b61b04ee1ac527277a1ecdd5c4c442c302b4797bc88746ac6bc6d4				
		ACK NO: 152419279614061				
ACK DATE: 2024-09-20 12:15:00						
EWB NO: 551708217509						
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		192	21.75	4176.00
Heat/Batch No: NA			Assessable Value		4176.00	
Mode of Transport:By Road			CGST @ 6 %		250.56	
Vehicle No: TN738537			SGST @ 6 %		250.56	
Invoice Amount in Words: Four Thousand Six Hundred and Seventy Seven Rupees and Twelve Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4677.12	
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0327/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973783793		DO Date: 05/09/2024	
			IRN NO: ea0514d307b61b04ee1ac527277a1ecdd5c4c442c302b4797bc88746ac6bc6d4			
			ACK NO: 152419279614061			
			ACK DATE: 2024-09-20 12:15:00			
			EWB NO: 551708217509			
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		192	21.75	4176.00
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Mode of Transport:By Road			CGST @ 6 %		250.56	
Vehicle No: TN738537			SGST @ 6 %		250.56	
Invoice Amount in Words: Four Thousand Six Hundred and Seventy Seven Rupees and Twelve Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4677.12	
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0327/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973783793		DO Date: 05/09/2024	
			IRN NO: ea0514d307b61b04ee1ac527277a1ecdd5c4c442c302b4797bc88746ac6bc6d4 ACK NO: 152419279614061 ACK DATE: 2024-09-20 12:15:00 EWB NO: 551708217509			
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			
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Invoice Amount in Words: Four Thousand Six Hundred and Seventy Seven Rupees and Twelve Paise Only			[+/-] Rounded off			
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			Total			4677.12
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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: 0327/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973783793		DO Date: 05/09/2024	
			IRN NO: ea0514d307b61b04ee1ac527277a1ecdd5c4c442c302b4797bc88746ac6bc6d4 ACK NO: 152419279614061 ACK DATE: 2024-09-20 12:15:00 EWB NO: 551708217509			
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