


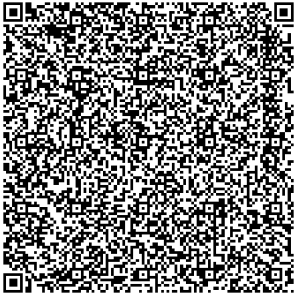

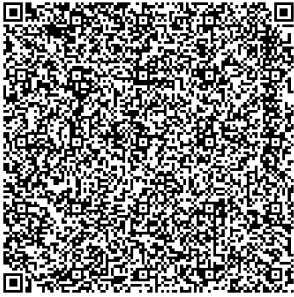

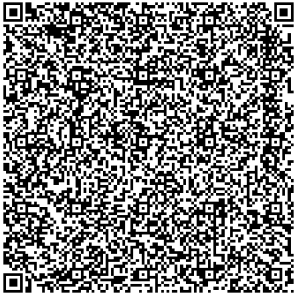

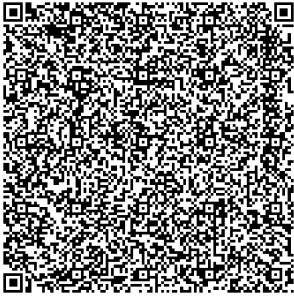


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0349/S/24-25		Date: 01/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: f0262dd4c72c301e0fe6dd7b8eb7fe6cafa94247bbcb6e175f5434c0c93ee1e6  ACK NO: 152419404639048  ACK DATE: 2024-10-01 21:24:00  EWB NO: 501713903052			
<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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN07BR8814			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4872.00
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: 0349/S/24-25		Date: 01/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: f0262dd4c72c301e0fe6dd7b8eb7fe6cafa94247bbcb6e175f5434c0c93ee1e6  ACK NO: 152419404639048  ACK DATE: 2024-10-01 21:24:00  EWB NO: 501713903052			
<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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value		4350.00	
Mode of Transport:By Road			CGST @ 6 %		261.00	
Vehicle No: TN07BR8814			SGST @ 6 %		261.00	
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		4872.00	
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: 0349/S/24-25		Date: 01/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: f0262dd4c72c301e0fe6dd7b8eb7fe6cafa94247bbcb6e175f5434c0c93ee1e6  ACK NO: 152419404639048  ACK DATE: 2024-10-01 21:24:00  EWB NO: 501713903052			
<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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN07BR8814			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4872.00
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: 0349/S/24-25		Date: 01/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: f0262dd4c72c301e0fe6dd7b8eb7fe6cafa94247bbcb6e175f5434c0c93ee1e6  ACK NO: 152419404639048  ACK DATE: 2024-10-01 21:24:00  EWB NO: 501713903052			
<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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN07BR8814			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4872.00
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: 0349/S/24-25		Date: 01/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: f0262dd4c72c301e0fe6dd7b8eb7fe6cafa94247bbcb6e175f5434c0c93ee1e6			
			ACK NO: 152419404639048			
			ACK DATE: 2024-10-01 21:24:00			
			EWB NO: 501713903052			
<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		200	21.75	4350.00
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Mode of Transport:By Road			CGST @ 6 %		261.00	
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Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
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			<b>Total</b>		4872.00	
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