
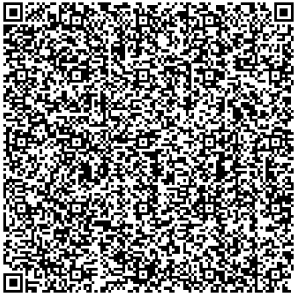

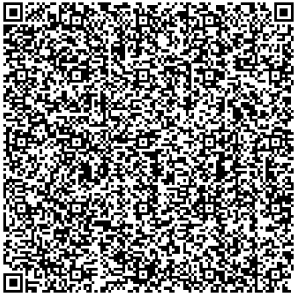

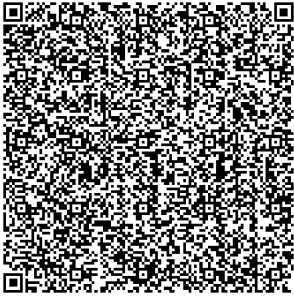

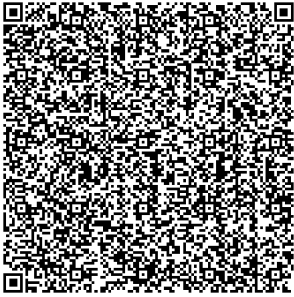

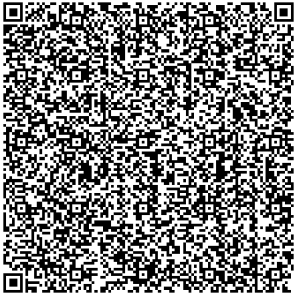


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0357/S/24-25		Date: 04/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 64508a6e7bcec44091e4de4ac034c8274da43a196be3660fb00144bc7c54ecf4 ACK NO: 152419438447132 ACK DATE: 2024-10-04 17:42:00 EWB NO: 521715070996			
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		114	21.75	2479.50
Heat/Batch No: NA			Assessable Value		2479.50	
Mode of Transport:By Road			CGST @ 6 %		148.77	
Vehicle No: TN738537			SGST @ 6 %		148.77	
Invoice Amount in Words: Two Thousand Seven Hundred and Seventy Seven Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2777.04	
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: 0357/S/24-25		Date: 04/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 64508a6e7bcec44091e4de4ac034c8274da43a196be3660fb00144bc7c54ecf4 ACK NO: 152419438447132 ACK DATE: 2024-10-04 17:42:00 EWB NO: 521715070996			
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		114	21.75	2479.50
Heat/Batch No: NA			Assessable Value		2479.50	
Mode of Transport:By Road			CGST @ 6 %		148.77	
Vehicle No: TN738537			SGST @ 6 %		148.77	
Invoice Amount in Words: Two Thousand Seven Hundred and Seventy Seven Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2777.04	
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: 0357/S/24-25		Date: 04/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 64508a6e7bcec44091e4de4ac034c8274da43a196be3660fb00144bc7c54ecf4			
			ACK NO: 152419438447132			
			ACK DATE: 2024-10-04 17:42:00			
			EWB NO: 521715070996			
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		114	21.75	2479.50
Heat/Batch No: NA			Assessable Value		2479.50	
Mode of Transport:By Road			CGST @ 6 %		148.77	
Vehicle No: TN738537			SGST @ 6 %		148.77	
Invoice Amount in Words: Two Thousand Seven Hundred and Seventy Seven Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2777.04	
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: 0357/S/24-25		Date: 04/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 64508a6e7bcec44091e4de4ac034c8274da43a196be3660fb00144bc7c54ecf4 ACK NO: 152419438447132 ACK DATE: 2024-10-04 17:42:00 EWB NO: 521715070996			
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		114	21.75	2479.50
Heat/Batch No: NA			Assessable Value			2479.50
Mode of Transport:By Road			CGST @ 6 %			148.77
Vehicle No: TN738537			SGST @ 6 %			148.77
Invoice Amount in Words: Two Thousand Seven Hundred and Seventy Seven Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2777.04
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: 0357/S/24-25		Date: 04/10/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 64508a6e7bcec44091e4de4ac034c8274da43a196be3660fb00144bc7c54ecf4 ACK NO: 152419438447132 ACK DATE: 2024-10-04 17:42:00 EWB NO: 521715070996			
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		114	21.75	2479.50
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	