
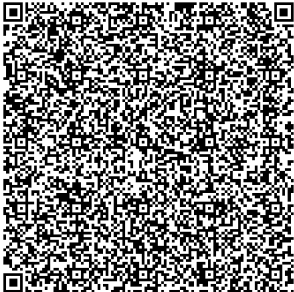

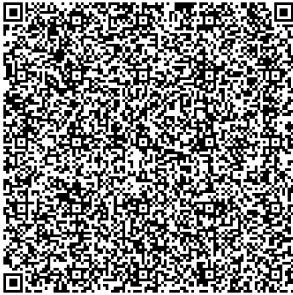

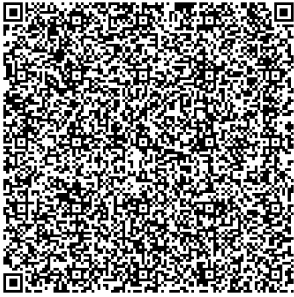

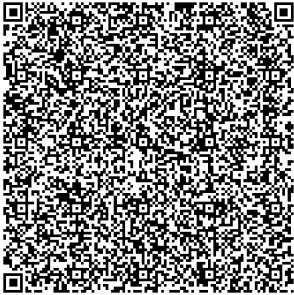


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0412/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974507027		DO Date: 19/10/2024	
			IRN NO: 1bc07c21185098e5bbe1940e18ab4aacdb1bc23b45288ad08218ba7f8700cff0 ACK NO: 152419643594322 ACK DATE: 2024-10-25 16:18:00 EWB NO: 501724487206			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		16	3.71	59.36
Heat/Batch No: NA			Assessable Value			59.36
Mode of Transport:By Road			CGST @ 6 %			3.56
Vehicle No: TN738537			SGST @ 6 %			3.56
Invoice Amount in Words: Sixty Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			66.48
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: RM Defect THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0412/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974507027		DO Date: 19/10/2024	
			IRN NO: 1bc07c21185098e5bbe1940e18ab4aacdb1bc23b45288ad08218ba7f8700cff0 ACK NO: 152419643594322 ACK DATE: 2024-10-25 16:18:00 EWB NO: 501724487206			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		16	3.71	59.36
Heat/Batch No: NA			Assessable Value			59.36
Mode of Transport:By Road			CGST @ 6 %			3.56
Vehicle No: TN738537			SGST @ 6 %			3.56
Invoice Amount in Words: Sixty Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			66.48
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: RM Defect THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0412/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974507027		DO Date: 19/10/2024	
			IRN NO: 1bc07c21185098e5bbe1940e18ab4aacdb1bc23b45288ad08218ba7f8700cff0 ACK NO: 152419643594322 ACK DATE: 2024-10-25 16:18:00 EWB NO: 501724487206			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		16	3.71	59.36
Heat/Batch No: NA			Assessable Value			59.36
Mode of Transport:By Road			CGST @ 6 %			3.56
Vehicle No: TN738537			SGST @ 6 %			3.56
Invoice Amount in Words: Sixty Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			66.48
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: RM Defect THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0412/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974507027		DO Date: 19/10/2024	
			IRN NO: 1bc07c21185098e5bbe1940e18ab4aacdb1bc23b45288ad08218ba7f8700cff0 ACK NO: 152419643594322 ACK DATE: 2024-10-25 16:18:00 EWB NO: 501724487206			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		16	3.71	59.36
Heat/Batch No: NA			Assessable Value			59.36
Mode of Transport:By Road			CGST @ 6 %			3.56
Vehicle No: TN738537			SGST @ 6 %			3.56
Invoice Amount in Words: Sixty Six Rupees and Fourty Eight Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			66.48
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: RM Defect THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	