
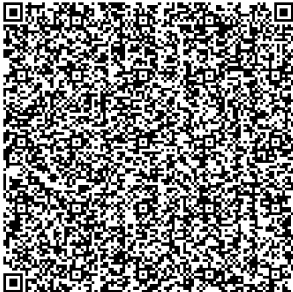

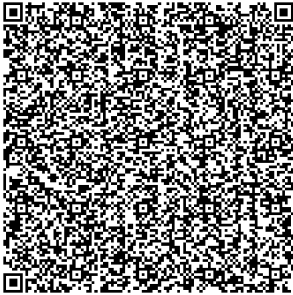

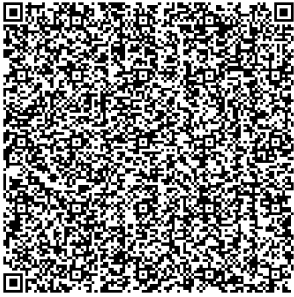

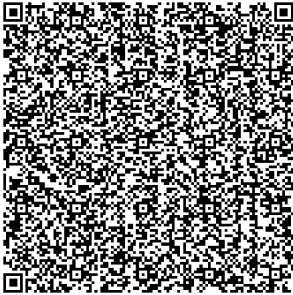

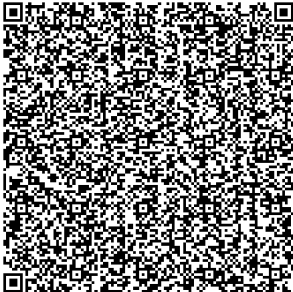


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0426/S/24-25		Date: 04/11/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4974749736		DO Date: 04/11/2024		
		IRN NO: ac4f73efe125d92e1f3bc1ad23a72bb3be45d4a3d321205b2d83b741d3b55e38				
		ACK NO: 152419730465601				
		ACK DATE: 2024-11-04 18:55:00				
		EWB NO: 561728072837				
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value		8700.00	
Mode of Transport:By Road			CGST @ 6 %		522.00	
Vehicle No: TN20AQ5782			SGST @ 6 %		522.00	
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9744.00	
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: 0426/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: ac4f73efe125d92e1f3bc1ad23a72bb3be45d4a3d321205b2d83b741d3b55e38 ACK NO: 152419730465601 ACK DATE: 2024-11-04 18:55:00 EWB NO: 561728072837			
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		400	21.75	8700.00
Heat/Batch No: NA				Assessable Value		8700.00
Mode of Transport:By Road				CGST @ 6 %		522.00
Vehicle No: TN20AQ5782				SGST @ 6 %		522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		9744.00
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: 0426/S/24-25		Date: 04/11/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4974749736		DO Date: 04/11/2024		
		IRN NO: ac4f73efe125d92e1f3bc1ad23a72bb3be45d4a3d321205b2d83b741d3b55e38				
		ACK NO: 152419730465601				
ACK DATE: 2024-11-04 18:55:00						
EWB NO: 561728072837						
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value		8700.00	
Mode of Transport:By Road			CGST @ 6 %		522.00	
Vehicle No: TN20AQ5782			SGST @ 6 %		522.00	
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9744.00	
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: 0426/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: ac4f73efe125d92e1f3bc1ad23a72bb3be45d4a3d321205b2d83b741d3b55e38 ACK NO: 152419730465601 ACK DATE: 2024-11-04 18:55:00 EWB NO: 561728072837			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN20AQ5782			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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: 0426/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: ac4f73efe125d92e1f3bc1ad23a72bb3be45d4a3d321205b2d83b741d3b55e38			
			ACK NO: 152419730465601			
			ACK DATE: 2024-11-04 18:55:00			
			EWB NO: 561728072837			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value		8700.00	
Mode of Transport:By Road			CGST @ 6 %		522.00	
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Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9744.00	
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	