




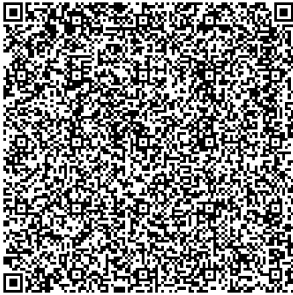


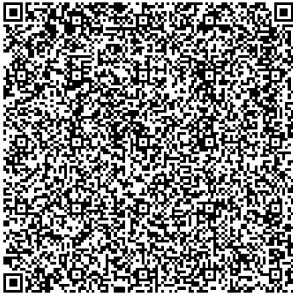


S	<div></div>		TAX INVOICE		Original for Buyer	
<div></div>			INVOICE NO: 0429/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 813bfd4d6382df0d6dd19075b00c057dba96113569328853a4121b0706c2403a			
			ACK NO: 152419730571337			
			ACK DATE: 2024-11-04 19:03:00			
			EWB NO: 581728076611			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value		1113.00	
Mode of Transport:By Road			CGST @ 6 %		66.78	
Vehicle No: TN20AQ5782			SGST @ 6 %		66.78	
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1246.56	
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: 0429/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 813bfd4d6382df0d6dd19075b00c057dba96113569328853a4121b0706c2403a ACK NO: 152419730571337 ACK DATE: 2024-11-04 19:03:00 EWB NO: 581728076611			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
Mode of Transport:By Road			CGST @ 6 %			66.78
Vehicle No: TN20AQ5782			SGST @ 6 %			66.78
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1246.56
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	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0429/S/24-25		Date: 04/11/2024		
		Customer PO No: 5500013427/007		PO Date: 09/04/2022		
		Customer DO No: 4974605777		DO Date: 25/10/2024		
		IRN NO: 813bfd4d6382df0d6dd19075b00c057dba96113569328853a4121b0706c2403a				
		ACK NO: 152419730571337				
		ACK DATE: 2024-11-04 19:03:00				
		EWB NO: 581728076611				
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
Mode of Transport:By Road			CGST @ 6 %			66.78
Vehicle No: TN20AQ5782			SGST @ 6 %			66.78
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1246.56
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: 0429/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 813bfd4d6382df0d6dd19075b00c057dba96113569328853a4121b0706c2403a			
			ACK NO: 152419730571337			
			ACK DATE: 2024-11-04 19:03:00			
			EWB NO: 581728076611			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
Mode of Transport:By Road			CGST @ 6 %			66.78
Vehicle No: TN20AQ5782			SGST @ 6 %			66.78
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1246.56
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	Abrami Engineers		TAX INVOICE			Extra Copy	
			INVOICE NO: 0429/S/24-25		Date: 04/11/2024		
			Customer PO No: 5500013427/007		PO Date: 09/04/2022		
			Customer DO No: 4974605777		DO Date: 25/10/2024		
			IRN NO: 813bfd4d6382df0d6dd19075b00c057dba96113569328853a4121b0706c2403a				
			ACK NO: 152419730571337				
			ACK DATE: 2024-11-04 19:03:00				
			EWB NO: 581728076611				
Name & Address of Consignor				Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT				Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN				Customer GST :33AACCR9772M1ZS			
SAC Code :998898 PAN : AAKFA9234E				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		300	3.71	1113.00	
Heat/Batch No: NA			Assessable Value			1113.00	
Mode of Transport:By Road			CGST @ 6 %			66.78	
Vehicle No: TN20AQ5782			SGST @ 6 %			66.78	
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off				
Document Through: Direct							
			Total			1246.56	
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		