
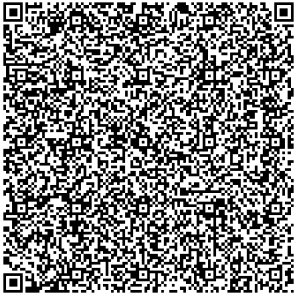

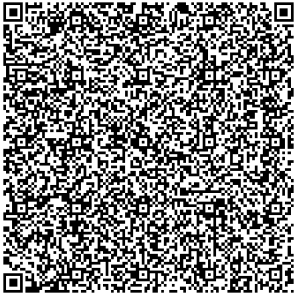

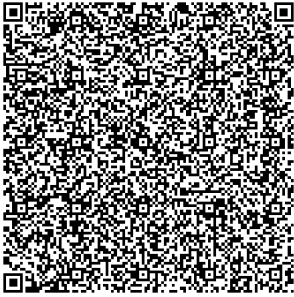

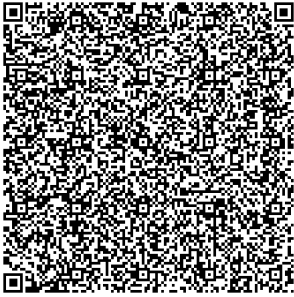




S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0430/S/24-25		Date: 05/11/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4974689838		DO Date: 29/10/2024		
		IRN NO: 8fd75fd8584de9f17274d6158c91c173d179fa695800e7dc9ed86aa8eaf12b				
		ACK NO: 152419743134358				
ACK DATE: 2024-11-05 18:58:00						
EWB NO: 531728563655						
<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		800	21.75	17400.00
Heat/Batch No: NA			Assessable Value		17400.00	
Mode of Transport:By Road			CGST @ 6 %		1044.00	
Vehicle No: TN09AL9374			SGST @ 6 %		1044.00	
Invoice Amount in Words: Nineteen Thousand Four Hundred and Eigthy Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19488.00	
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: 0430/S/24-25		Date: 05/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974689838		DO Date: 29/10/2024	
			IRN NO: 8fd75fd8584de9f17274d6158c91c173d179fa695800e7dc9ed86aa8eaf12b  ACK NO: 152419743134358  ACK DATE: 2024-11-05 18:58:00  EWB NO: 531728563655			
<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		800	21.75	17400.00
Heat/Batch No: NA			Assessable Value			17400.00
Mode of Transport:By Road			CGST @ 6 %			1044.00
Vehicle No: TN09AL9374			SGST @ 6 %			1044.00
Invoice Amount in Words: Nineteen Thousand Four Hundred and Eigthy Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			19488.00
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: 0430/S/24-25		Date: 05/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974689838		DO Date: 29/10/2024	
			IRN NO: 8fd75fd8584de9f17274d6158c91c173d179fa695800e7dc9ed86aa8eaf12b  ACK NO: 152419743134358  ACK DATE: 2024-11-05 18:58:00  EWB NO: 531728563655			
<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		800	21.75	17400.00
Heat/Batch No: NA			Assessable Value			17400.00
Mode of Transport:By Road			CGST @ 6 %			1044.00
Vehicle No: TN09AL9374			SGST @ 6 %			1044.00
Invoice Amount in Words: Nineteen Thousand Four Hundred and Eigthy Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			19488.00
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: 0430/S/24-25		Date: 05/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974689838		DO Date: 29/10/2024	
			IRN NO: 8fd75fd8584de9f17274d6158c91c173d179fa695800e7dc9ed86aa8eaf12b			
			ACK NO: 152419743134358			
			ACK DATE: 2024-11-05 18:58:00			
			EWB NO: 531728563655			
<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		800	21.75	17400.00
Heat/Batch No: NA			Assessable Value		17400.00	
Mode of Transport:By Road			CGST @ 6 %		1044.00	
Vehicle No: TN09AL9374			SGST @ 6 %		1044.00	
Invoice Amount in Words: Nineteen Thousand Four Hundred and Eigthy Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		19488.00	
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	