
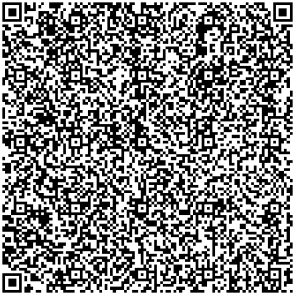

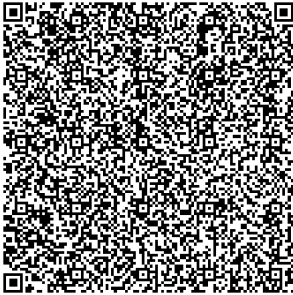

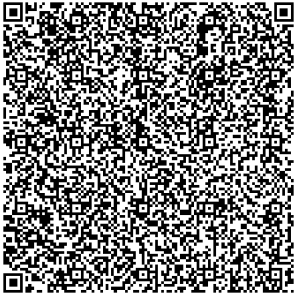

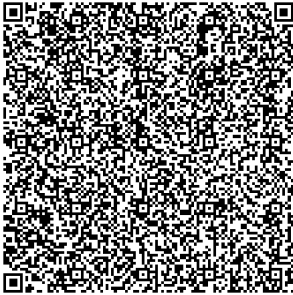

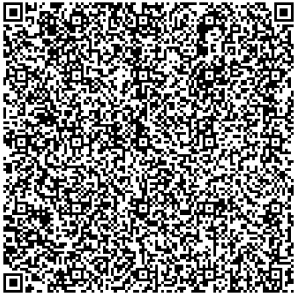


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0438/S/24-25		Date: 08/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 0a39d87017ad2e4224ffc75dd14510c64812c0b22b8a8a2ab2e334838e3c1848 ACK NO: 152419776383730 ACK DATE: 2024-11-08 16:14:00 EWB NO: 521729907060			
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		200	3.71	742.00
Heat/Batch No: NA			Assessable Value		742.00	
Mode of Transport:By Road			CGST @ 6 %		44.52	
Vehicle No: TN28AP8632			SGST @ 6 %		44.52	
Invoice Amount in Words: Eight Hundred and Thirty One Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		831.04	
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: 0438/S/24-25		Date: 08/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 0a39d87017ad2e4224ffc75dd14510c64812c0b22b8a8a2ab2e334838e3c1848 ACK NO: 152419776383730 ACK DATE: 2024-11-08 16:14:00 EWB NO: 521729907060			
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		200	3.71	742.00
Heat/Batch No: NA			Assessable Value		742.00	
Mode of Transport:By Road			CGST @ 6 %		44.52	
Vehicle No: TN28AP8632			SGST @ 6 %		44.52	
Invoice Amount in Words: Eight Hundred and Thirty One Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		831.04	
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: 0438/S/24-25		Date: 08/11/2024		
		Customer PO No: 5500013427/007		PO Date: 09/04/2022		
		Customer DO No: 4974605777		DO Date: 25/10/2024		
		IRN NO: 0a39d87017ad2e4224ffc75dd14510c64812c0b22b8a8a2ab2e334838e3c1848				
		ACK NO: 152419776383730				
		ACK DATE: 2024-11-08 16:14:00				
		EWB NO: 521729907060				
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		200	3.71	742.00
Heat/Batch No: NA			Assessable Value		742.00	
Mode of Transport:By Road			CGST @ 6 %		44.52	
Vehicle No: TN28AP8632			SGST @ 6 %		44.52	
Invoice Amount in Words: Eight Hundred and Thirty One Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		831.04	
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: 0438/S/24-25		Date: 08/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 0a39d87017ad2e4224ffc75dd14510c64812c0b22b8a8a2ab2e334838e3c1848 ACK NO: 152419776383730 ACK DATE: 2024-11-08 16:14:00 EWB NO: 521729907060			
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		200	3.71	742.00
Heat/Batch No: NA			Assessable Value		742.00	
Mode of Transport:By Road			CGST @ 6 %		44.52	
Vehicle No: TN28AP8632			SGST @ 6 %		44.52	
Invoice Amount in Words: Eight Hundred and Thirty One Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		831.04	
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: 0438/S/24-25		Date: 08/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: 0a39d87017ad2e4224ffc75dd14510c64812c0b22b8a8a2ab2e334838e3c1848 ACK NO: 152419776383730 ACK DATE: 2024-11-08 16:14:00 EWB NO: 521729907060			
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		200	3.71	742.00
Heat/Batch No: NA			Assessable Value			742.00
Mode of Transport:By Road			CGST @ 6 %			44.52
Vehicle No: TN28AP8632			SGST @ 6 %			44.52
Invoice Amount in Words: Eight Hundred and Thirty One Rupees Only						
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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	