
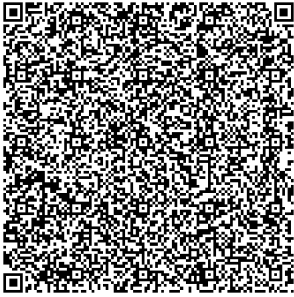

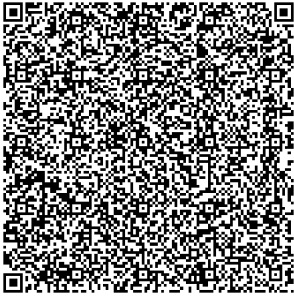

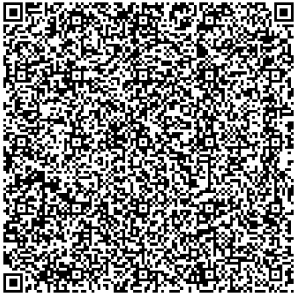

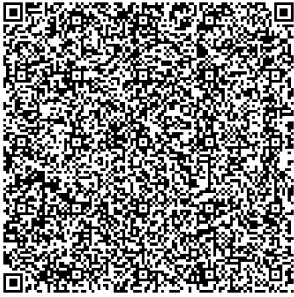

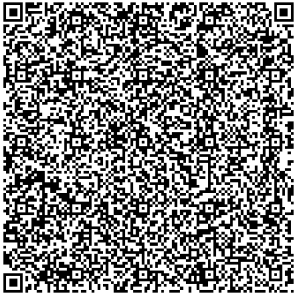


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0461/S/24-25		Date: 23/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: f6f5dfa0de8632920efac904c65ee6f63e14bca599d5c1496fb8f1d99c997243  ACK NO: 152419924756339  ACK DATE: 2024-11-23 22:52:00  EWB NO: 541736775005			
<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		10	21.75	217.50
Heat/Batch No: NA			Assessable Value			217.50
Mode of Transport:By Road			CGST @ 6 %			13.05
Vehicle No: TN28AP8632			SGST @ 6 %			13.05
Invoice Amount in Words: Two Hundred and Fourty Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			243.60
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: 0461/S/24-25		Date: 23/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: f6f5dfa0de8632920efac904c65ee6f63e14bca599d5c1496fb8f1d99c997243  ACK NO: 152419924756339  ACK DATE: 2024-11-23 22:52:00  EWB NO: 541736775005			
<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		10	21.75	217.50
Heat/Batch No: NA			Assessable Value			217.50
Mode of Transport:By Road			CGST @ 6 %			13.05
Vehicle No: TN28AP8632			SGST @ 6 %			13.05
Invoice Amount in Words: Two Hundred and Fourty Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			243.60
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: 0461/S/24-25		Date: 23/11/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4974749736		DO Date: 04/11/2024		
		IRN NO: f6f5dfa0de8632920efac904c65ee6f63e14bca599d5c1496fb8f1d99c997243				
		ACK NO: 152419924756339				
ACK DATE: 2024-11-23 22:52:00						
EWB NO: 541736775005						
<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		10	21.75	217.50
Heat/Batch No: NA			Assessable Value		217.50	
Mode of Transport:By Road			CGST @ 6 %		13.05	
Vehicle No: TN28AP8632			SGST @ 6 %		13.05	
Invoice Amount in Words: Two Hundred and Forty Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		243.60	
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: 0461/S/24-25		Date: 23/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: f6f5dfa0de8632920efac904c65ee6f63e14bca599d5c1496fb8f1d99c997243  ACK NO: 152419924756339  ACK DATE: 2024-11-23 22:52:00  EWB NO: 541736775005			
<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		10	21.75	217.50
Heat/Batch No: NA			Assessable Value			217.50
Mode of Transport:By Road			CGST @ 6 %			13.05
Vehicle No: TN28AP8632			SGST @ 6 %			13.05
Invoice Amount in Words: Two Hundred and Fourty Three Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			243.60
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: 0461/S/24-25		Date: 23/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974749736		DO Date: 04/11/2024	
			IRN NO: f6f5dfa0de8632920efac904c65ee6f63e14bca599d5c1496fb8f1d99c997243			
			ACK NO: 152419924756339			
			ACK DATE: 2024-11-23 22:52:00			
			EWB NO: 541736775005			
<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		10	21.75	217.50
Heat/Batch No: NA			Assessable Value			217.50
Mode of Transport:By Road			CGST @ 6 %			13.05
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Invoice Amount in Words: Two Hundred and Fourty Three Rupees and Sixty Paise Only			[+/-] Rounded off			
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			<b>Total</b>			243.60
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	