


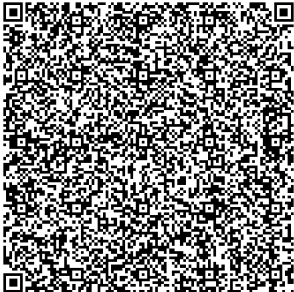








S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0486/S/24-25		Date: 06/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: c69f13f667e266c81ce9f8b9769cda8b561a895ba3117a804e5bc9f6783758e0  ACK NO: 152420060874706  ACK DATE: 2024-12-06 23:36:00  EWB NO: 541742526822			
<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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value		6525.00	
Mode of Transport:By Road			CGST @ 6 %		391.50	
Vehicle No: TN28AP8632			SGST @ 6 %		391.50	
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		7308.00	
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: 0486/S/24-25		Date: 06/12/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975315368		DO Date: 04/12/2024		
		IRN NO: c69f13f667e266c81ce9f8b9769cda8b561a895ba3117a804e5bc9f6783758e0  ACK NO: 152420060874706  ACK DATE: 2024-12-06 23:36:00  EWB NO: 541742526822				
<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		300	21.75	6525.00
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Mode of Transport:By Road			CGST @ 6 %		391.50	
Vehicle No: TN28AP8632			SGST @ 6 %		391.50	
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Document Through: Direct						
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S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0486/S/24-25		Date: 06/12/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975315368		DO Date: 04/12/2024		
		IRN NO: c69f13f667e266c81ce9f8b9769cda8b561a895ba3117a804e5bc9f6783758e0				
		ACK NO: 152420060874706				
		ACK DATE: 2024-12-06 23:36:00				
		EWB NO: 541742526822				
<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.]
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Vehicle No: TN28AP8632			SGST @ 6 %		391.50	
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Document Through: Direct						
			<b>Total</b>		7308.00	
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0486/S/24-25		Date: 06/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
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<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			
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0486/S/24-25		Date: 06/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
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