
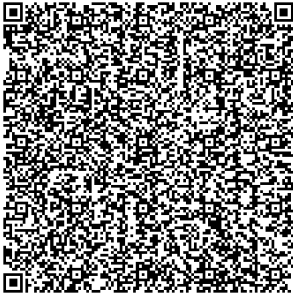





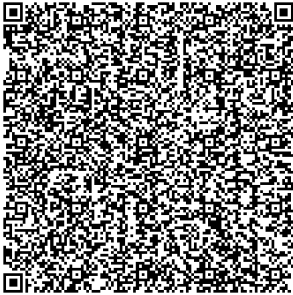


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0491/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: d2dc583665352fb1bd83cff6a718f7c2850d1b5565bab73333b10e11f032a64a ACK NO: 152420071569961 ACK DATE: 2024-12-07 23:56:00 EWB NO: 581742979466			
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	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						
			Total		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: 0491/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: d2dc583665352fb1bd83cff6a718f7c2850d1b5565bab73333b10e11f032a64a ACK NO: 152420071569961 ACK DATE: 2024-12-07 23:56:00 EWB NO: 581742979466			
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	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						
			Total			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		Triplicate for Assessee	
			INVOICE NO: 0491/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: d2dc583665352fb1bd83cff6a718f7c2850d1b5565bab73333b10e11f032a64a ACK NO: 152420071569961 ACK DATE: 2024-12-07 23:56:00 EWB NO: 581742979466			
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	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						
Document Through: Direct			[+/-] Rounded off			
			Total			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	<div>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0491/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: d2dc583665352fb1bd83cff6a718f7c2850d1b5565bab73333b10e11f032a64a			
			ACK NO: 152420071569961			
			ACK DATE: 2024-12-07 23:56:00			
			EWB NO: 581742979466			
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	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						
			Total			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:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0491/S/24-25		Date: 07/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: d2dc583665352fb1bd83cff6a718f7c2850d1b5565bab73333b10e11f032a64a ACK NO: 152420071569961 ACK DATE: 2024-12-07 23:56:00 EWB NO: 581742979466			
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	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
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Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
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