




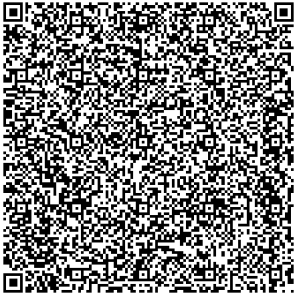

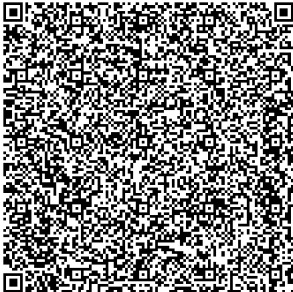

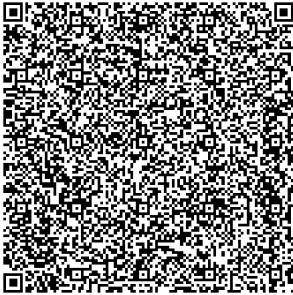


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0510/S/24-25		Date: 20/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975511444		DO Date: 16/12/2024	
			IRN NO: 286bacf39a5cebf9105869209302166b2aed2724cc8ab8c3eec5dc58107fb9fd ACK NO: 152420198801843 ACK DATE: 2024-12-20 22:39:00 EWB NO: 551748793650			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN20AQ5782			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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: 0510/S/24-25			Date: 20/12/2024	
		Customer PO No: 5500013565/1			PO Date: 18/10/2022	
		Customer DO No: 4975511444			DO Date: 16/12/2024	
IRN NO: 286bacf39a5cebf9105869209302166b2aed2724cc8ab8c3eec5dc58107fb9fd ACK NO: 152420198801843 ACK DATE: 2024-12-20 22:39:00 EWB NO: 551748793650						
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		400	21.75	8700.00
Heat/Batch No: NA				Assessable Value		8700.00
Mode of Transport:By Road				CGST @ 6 %		522.00
Vehicle No: TN20AQ5782				SGST @ 6 %		522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				Total		9744.00
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: 0510/S/24-25		Date: 20/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975511444		DO Date: 16/12/2024	
			IRN NO: 286bacf39a5cebf9105869209302166b2aed2724cc8ab8c3eec5dc58107fb9fd ACK NO: 152420198801843 ACK DATE: 2024-12-20 22:39:00 EWB NO: 551748793650			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN20AQ5782			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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></div>	TAX INVOICE			Quadruplicate	
		INVOICE NO: 0510/S/24-25		Date: 20/12/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975511444		DO Date: 16/12/2024		
		IRN NO: 286bacf39a5cebf9105869209302166b2aed2724cc8ab8c3eec5dc58107fb9fd				
		ACK NO: 152420198801843				
		ACK DATE: 2024-12-20 22:39:00				
		EWB NO: 551748793650				
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value		8700.00	
Mode of Transport:By Road			CGST @ 6 %		522.00	
Vehicle No: TN20AQ5782			SGST @ 6 %		522.00	
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9744.00	
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: 0510/S/24-25 Customer PO No: 5500013565/1 Customer DO No: 4975511444		Date: 20/12/2024 PO Date: 18/10/2022 DO Date: 16/12/2024	
IRN NO: 286bacf39a5cebf9105869209302166b2aed2724cc8ab8c3eec5dc58107fb9fd ACK NO: 152420198801843 ACK DATE: 2024-12-20 22:39:00 EWB NO: 551748793650						
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