
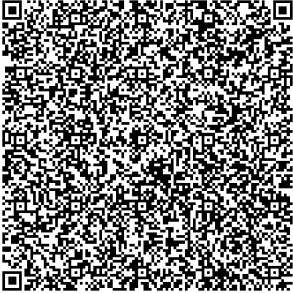

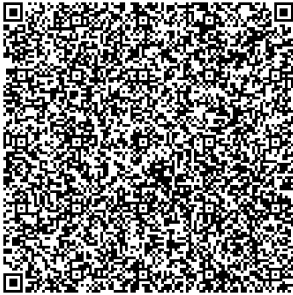

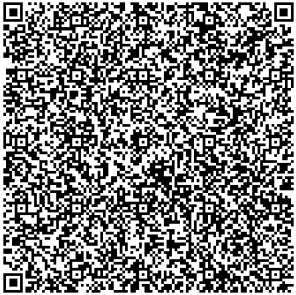

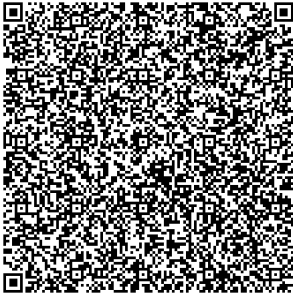

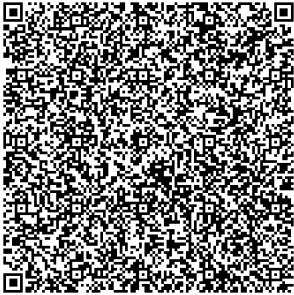


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0511/S/24-25		Date: 21/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: e41c37fba80f7647ec0026d7c110325a741f8227952ef9675c26d7094b1ae317			
			ACK NO: 152420208464860 ACK DATE: 2024-12-21 20:15:00 EWB NO: 571749255618			
<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>			
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: TN20AQ5782				SGST @ 6 %		391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct				[+/-] Rounded off		
				<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:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0511/S/24-25		Date: 21/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: e41c37fba80f7647ec0026d7c110325a741f8227952ef9675c26d7094b1ae317  ACK NO: 152420208464860  ACK DATE: 2024-12-21 20:15:00  EWB NO: 571749255618			
<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: TN20AQ5782			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<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		Triplicate for Assessee	
			INVOICE NO: 0511/S/24-25		Date: 21/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: e41c37fba80f7647ec0026d7c110325a741f8227952ef9675c26d7094b1ae317  ACK NO: 152420208464860  ACK DATE: 2024-12-21 20:15:00  EWB NO: 571749255618			
<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>			
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: TN20AQ5782			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		Quadruplicate	
			INVOICE NO: 0511/S/24-25		Date: 21/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: e41c37fba80f7647ec0026d7c110325a741f8227952ef9675c26d7094b1ae317  ACK NO: 152420208464860  ACK DATE: 2024-12-21 20:15:00  EWB NO: 571749255618			
<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: TN20AQ5782			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		Extra Copy	
			INVOICE NO: 0511/S/24-25		Date: 21/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: e41c37fba80f7647ec0026d7c110325a741f8227952ef9675c26d7094b1ae317  ACK NO: 152420208464860  ACK DATE: 2024-12-21 20:15:00  EWB NO: 571749255618			
<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: TN20AQ5782			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<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			