


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0520/S/24-25		Date: 28/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975146829		DO Date: 25/11/2024	
			IRN NO: 0c2900d17d7a756f2b797eb81c018c7bf5d8a02c8f88cb7955703ab3d46eb2f2 ACK NO: 152420273708054 ACK DATE: 2024-12-28 22:35:00 EWB NO: 561752347813			
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		197	21.75	4284.75
Heat/Batch No: NA			Assessable Value			4284.75
Mode of Transport:By Road			CGST @ 6 %			257.09
Vehicle No: TN28AP8632			SGST @ 6 %			257.09
Invoice Amount in Words: Four Thousand Seven Hundred and Ninety Eight Rupees and Ninety Three Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4798.93
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	
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	INVOICE NO: 0520/S/24-25		Date: 28/12/2024	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4975146829		DO Date: 25/11/2024	
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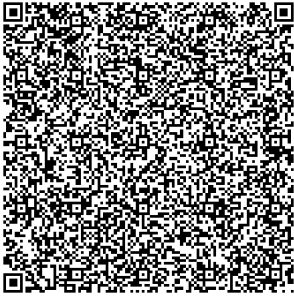
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 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		197	21.75	4284.75

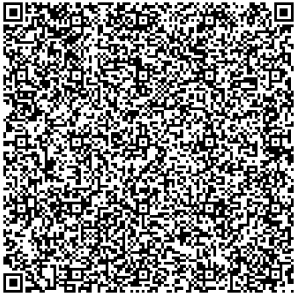
Heat/Batch No: NA			Assessable Value		4284.75
Mode of Transport:By Road			CGST @ 6 %		257.09
Vehicle No: TN28AP8632			SGST @ 6 %		257.09
Invoice Amount in Words: Four Thousand Seven Hundred and Ninety Eight Rupees and Ninety Three Paise Only			[+/-] Rounded off		
Document Through: Direct					
			Total		4798.93

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S			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0520/S/24-25		Date: 28/12/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975146829		DO Date: 25/11/2024		
		IRN NO: 0c2900d17d7a756f2b797eb81c018c7bf5d8a02c8f88cb7955703ab3d46eb2f2 ACK NO: 152420273708054 ACK DATE: 2024-12-28 22:35:00 EWB NO: 561752347813				
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		197	21.75	4284.75
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Mode of Transport:By Road			CGST @ 6 %			257.09
Vehicle No: TN28AP8632			SGST @ 6 %			257.09
Invoice Amount in Words: Four Thousand Seven Hundred and Ninety Eight Rupees and Ninety Three Paise Only			[+/-] Rounded off			
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0520/S/24-25		Date: 28/12/2024	
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			Customer DO No: 4975146829		DO Date: 25/11/2024	
			IRN NO: 0c2900d17d7a756f2b797eb81c018c7bf5d8a02c8f88cb7955703ab3d46eb2f2 ACK NO: 152420273708054 ACK DATE: 2024-12-28 22:35:00 EWB NO: 561752347813			
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.]
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Mode of Transport:By Road			CGST @ 6 %			257.09
Vehicle No: TN28AP8632			SGST @ 6 %			257.09
Invoice Amount in Words: Four Thousand Seven Hundred and Ninety Eight Rupees and Ninety Three Paise Only			[+/-] Rounded off			
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0520/S/24-25		Date: 28/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975146829		DO Date: 25/11/2024	
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