
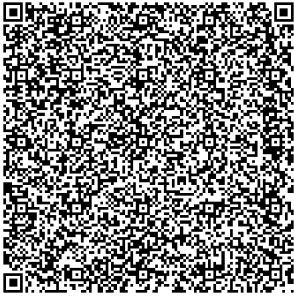

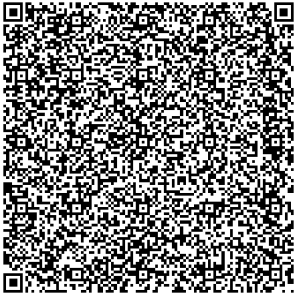


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0539/S/24-25		Date: 07/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975685373		DO Date: 25/12/2025	
			IRN NO: 4694b6ee50a0161091e6af958a236662afdc20e5b1d9b76825322d4184ff7486 ACK NO: 152520372312485 ACK DATE: 2025-01-07 20:13:00 EWB NO: 581756372044			
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		600	21.75	13050.00
Heat/Batch No: NA			Assessable Value			13050.00
Mode of Transport:By Road			CGST @ 6 %			783.00
Vehicle No: TN28AP8632			SGST @ 6 %			783.00
Invoice Amount in Words: Fourteen Thousand Six Hundred and Sixteen Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			14616.00
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	
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	INVOICE NO: 0539/S/24-25		Date: 07/01/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4975685373		DO Date: 25/12/2025	
	IRN NO: 4694b6ee50a0161091e6af958a236662afdc20e5b1d9b76825322d4184ff7486 ACK NO: 152520372312485 ACK DATE: 2025-01-07 20:13:00 EWB NO: 581756372044			


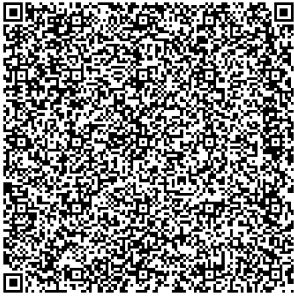
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
			Place of Supply : VARANAVASI-TN		


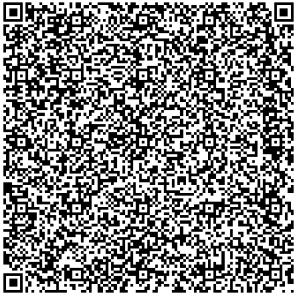
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		600	21.75	13050.00


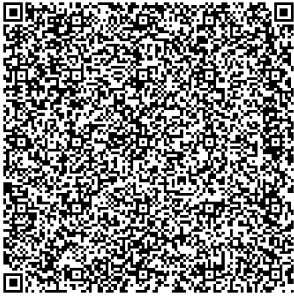
Heat/Batch No: NA			Assessable Value		13050.00
Mode of Transport:By Road			CGST @ 6 %		783.00
Vehicle No: TN28AP8632			SGST @ 6 %		783.00
Invoice Amount in Words: Fourteen Thousand Six Hundred and Sixteen Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			Total		14616.00

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					
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory		
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0539/S/24-25		Date: 07/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975685373		DO Date: 25/12/2025	
			IRN NO: 4694b6ee50a0161091e6af958a236662afdc20e5b1d9b76825322d4184ff7486 ACK NO: 152520372312485 ACK DATE: 2025-01-07 20:13:00 EWB NO: 581756372044			
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		600	21.75	13050.00
Heat/Batch No: NA			Assessable Value			13050.00
Mode of Transport:By Road			CGST @ 6 %			783.00
Vehicle No: TN28AP8632			SGST @ 6 %			783.00
Invoice Amount in Words: Fourteen Thousand Six Hundred and Sixteen Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			14616.00
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: 0539/S/24-25		Date: 07/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975685373		DO Date: 25/12/2025	
			IRN NO: 4694b6ee50a0161091e6af958a236662afdc20e5b1d9b76825322d4184ff7486 ACK NO: 152520372312485 ACK DATE: 2025-01-07 20:13:00 EWB NO: 581756372044			
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		600	21.75	13050.00
Heat/Batch No: NA			Assessable Value			13050.00
Mode of Transport:By Road			CGST @ 6 %			783.00
Vehicle No: TN28AP8632			SGST @ 6 %			783.00
Invoice Amount in Words: Fourteen Thousand Six Hundred and Sixteen Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			14616.00
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: 0539/S/24-25		Date: 07/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975685373		DO Date: 25/12/2025	
			IRN NO: 4694b6ee50a0161091e6af958a236662afdc20e5b1d9b76825322d4184ff7486 ACK NO: 152520372312485 ACK DATE: 2025-01-07 20:13:00 EWB NO: 581756372044			
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		600	21.75	13050.00
Heat/Batch No: NA			Assessable Value		13050.00	
Mode of Transport:By Road			CGST @ 6 %		783.00	
Vehicle No: TN28AP8632			SGST @ 6 %		783.00	
Invoice Amount in Words: Fourteen Thousand Six Hundred and Sixteen Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		14616.00	
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			