

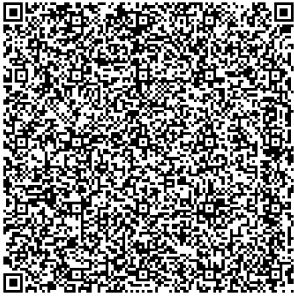

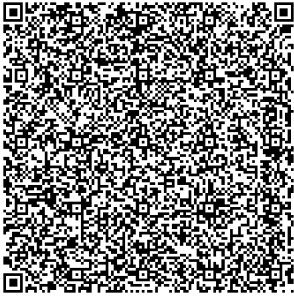



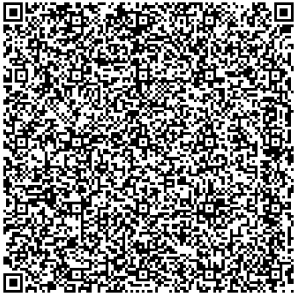
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0560/S/24-25		Date: 13/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: a6fb4a096e3e68cd7fa01bb6ebbe8493bb3e2245dd58f749b1601c93ac9babd8  ACK NO: 152520426866551  ACK DATE: 2025-01-13 14:22:00  EWB NO: 591758928794			
<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		217	21.75	4719.75
Heat/Batch No: NA			Assessable Value			4719.75
Mode of Transport:By Road			CGST @ 6 %			283.19
Vehicle No: TN28AP8632			SGST @ 6 %			283.19
Invoice Amount in Words: Five Thousand Two Hundred and Eigthy Six Rupees and Thirteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			5286.13
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: 0560/S/24-25		Date: 13/01/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975748375		DO Date: 29/12/2025		
IRN NO: a6fb4a096e3e68cd7fa01bb6ebbe8493bb3e2245dd58f749b1601c93ac9babd8  ACK NO: 152520426866551  ACK DATE: 2025-01-13 14:22:00  EWB NO: 591758928794						
<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		217	21.75	4719.75
Heat/Batch No: NA			Assessable Value		4719.75	
Mode of Transport:By Road			CGST @ 6 %		283.19	
Vehicle No: TN28AP8632			SGST @ 6 %		283.19	
Invoice Amount in Words: Five Thousand Two Hundred and Eigthy Six Rupees and Thirteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		5286.13	
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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: 0560/S/24-25		Date: 13/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: a6fb4a096e3e68cd7fa01bb6ebbe8493bb3e2245dd58f749b1601c93ac9babd8  ACK NO: 152520426866551  ACK DATE: 2025-01-13 14:22:00  EWB NO: 591758928794			
<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		217	21.75	4719.75
Heat/Batch No: NA			Assessable Value			4719.75
Mode of Transport:By Road			CGST @ 6 %			283.19
Vehicle No: TN28AP8632			SGST @ 6 %			283.19
Invoice Amount in Words: Five Thousand Two Hundred and Eigthy Six Rupees and Thirteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			5286.13
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0560/S/24-25		Date: 13/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: a6fb4a096e3e68cd7fa01bb6ebbe8493bb3e2245dd58f749b1601c93ac9babd8  ACK NO: 152520426866551  ACK DATE: 2025-01-13 14:22:00  EWB NO: 591758928794			
<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		217	21.75	4719.75
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S			TAX INVOICE		Extra Copy	
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	INVOICE NO: 0560/S/24-25		Date: 13/01/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4975748375		DO Date: 29/12/2025	
	IRN NO: a6fb4a096e3e68cd7fa01bb6ebbe8493bb3e2245dd58f749b1601c93ac9babd8  ACK NO: 152520426866551  ACK DATE: 2025-01-13 14:22:00  EWB NO: 591758928794			

<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.]
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			<b>Total</b>		5286.13

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