
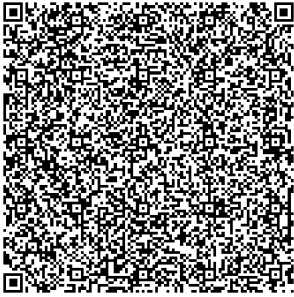

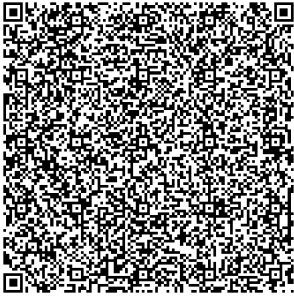

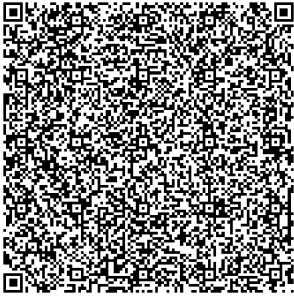

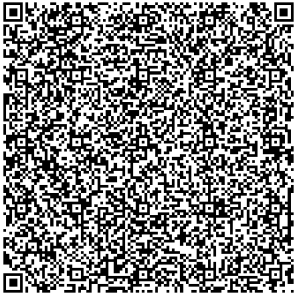



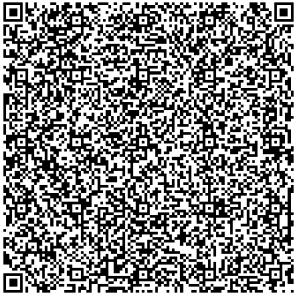
S			TAX INVOICE		Original for Buyer	
		INVOICE NO: 0607/S/24-25		Date: 27/01/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4976157649		DO Date: 24/01/2025		
IRN NO: 7f64cca1750aa63b28d3a58f9f5e84e2af6026a7dc81f8f337f41b64bc3293ab ACK NO: 152520549845527 ACK DATE: 2025-01-27 15:56:00 EWB NO: 561764400980						
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		74	21.75	1609.50
Heat/Batch No: NA			Assessable Value		1609.50	
Mode of Transport:By Road			CGST @ 6 %		96.57	
Vehicle No: TN28AP8632			SGST @ 6 %		96.57	
Invoice Amount in Words: One Thousand Eight Hundred and Two Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1802.64	
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0607/S/24-25		Date: 27/01/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4976157649		DO Date: 24/01/2025		
IRN NO: 7f64cca1750aa63b28d3a58f9f5e84e2af6026a7dc81f8f337f41b64bc3293ab ACK NO: 152520549845527 ACK DATE: 2025-01-27 15:56:00 EWB NO: 561764400980						
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		74	21.75	1609.50
Heat/Batch No: NA			Assessable Value		1609.50	
Mode of Transport:By Road			CGST @ 6 %		96.57	
Vehicle No: TN28AP8632			SGST @ 6 %		96.57	
Invoice Amount in Words: One Thousand Eight Hundred and Two Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1802.64	
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0607/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976157649		DO Date: 24/01/2025	
			IRN NO: 7f64cca1750aa63b28d3a58f9f5e84e2af6026a7dc81f8f337f41b64bc3293ab ACK NO: 152520549845527 ACK DATE: 2025-01-27 15:56:00 EWB NO: 561764400980			
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		74	21.75	1609.50
Heat/Batch No: NA			Assessable Value			1609.50
Mode of Transport:By Road			CGST @ 6 %			96.57
Vehicle No: TN28AP8632			SGST @ 6 %			96.57
Invoice Amount in Words: One Thousand Eight Hundred and Two Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1802.64
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers Authorised Signatory		

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0607/S/24-25		Date: 27/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976157649		DO Date: 24/01/2025	
			IRN NO: 7f64cca1750aa63b28d3a58f9f5e84e2af6026a7dc81f8f337f41b64bc3293ab ACK NO: 152520549845527 ACK DATE: 2025-01-27 15:56:00 EWB NO: 561764400980			
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		74	21.75	1609.50
Heat/Batch No: NA			Assessable Value		1609.50	
Mode of Transport:By Road			CGST @ 6 %		96.57	
Vehicle No: TN28AP8632			SGST @ 6 %		96.57	
Invoice Amount in Words: One Thousand Eight Hundred and Two Rupees and Sixty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1802.64	
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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Extra Copy	
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	INVOICE NO: 0607/S/24-25		Date: 27/01/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976157649		DO Date: 24/01/2025	
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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		74	21.75	1609.50

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Mode of Transport:By Road			CGST @ 6 %		96.57
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Invoice Amount in Words: One Thousand Eight Hundred and Two Rupees and Sixty Four Paise Only			[+/-] Rounded off		
Document Through: Direct					
			Total		1802.64

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: Process Rejection THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory		
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