
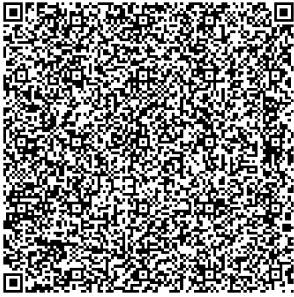

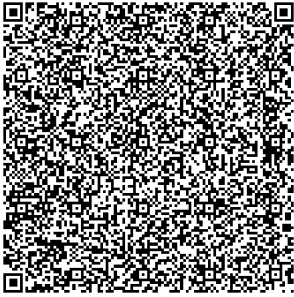

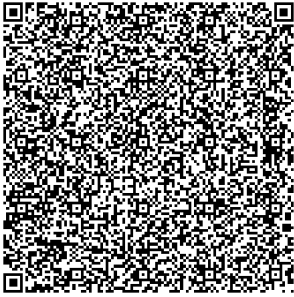

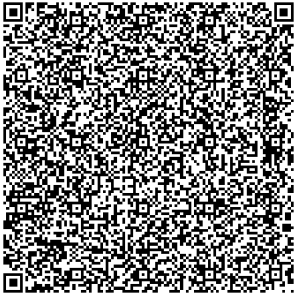



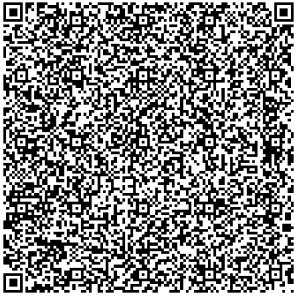
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0653/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976202214		DO Date: 27/01/2025	
			IRN NO: 8c5091f27d6fa520d081ff43ac83bd8ae2b3ecc1ec0e762ae8e372f0c835a474 ACK NO: 152520673776876 ACK DATE: 2025-02-07 11:42:00 EWB NO: 501769797201			
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		170	21.75	3697.50
Heat/Batch No: NA			Assessable Value			3697.50
Mode of Transport:By Road			CGST @ 6 %			221.85
Vehicle No: TN09CK3233			SGST @ 6 %			221.85
Invoice Amount in Words: Four Thousand One Hundred and Fourty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4141.20
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: 0653/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976202214		DO Date: 27/01/2025	
			IRN NO: 8c5091f27d6fa520d081ff43ac83bd8ae2b3ecc1ec0e762ae8e372f0c835a474 ACK NO: 152520673776876 ACK DATE: 2025-02-07 11:42:00 EWB NO: 501769797201			
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		170	21.75	3697.50
Heat/Batch No: NA			Assessable Value		3697.50	
Mode of Transport:By Road			CGST @ 6 %		221.85	
Vehicle No: TN09CK3233			SGST @ 6 %		221.85	
Invoice Amount in Words: Four Thousand One Hundred and Fourty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4141.20	
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: 0653/S/24-25		Date: 07/02/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4976202214		DO Date: 27/01/2025		
IRN NO: 8c5091f27d6fa520d081ff43ac83bd8ae2b3ecc1ec0e762ae8e372f0c835a474 ACK NO: 152520673776876 ACK DATE: 2025-02-07 11:42:00 EWB NO: 501769797201						
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		170	21.75	3697.50
Heat/Batch No: NA			Assessable Value		3697.50	
Mode of Transport:By Road			CGST @ 6 %		221.85	
Vehicle No: TN09CK3233			SGST @ 6 %		221.85	
Invoice Amount in Words: Four Thousand One Hundred and Fourty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4141.20	
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: 0653/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976202214		DO Date: 27/01/2025	
			IRN NO: 8c5091f27d6fa520d081ff43ac83bd8ae2b3ecc1ec0e762ae8e372f0c835a474 ACK NO: 152520673776876 ACK DATE: 2025-02-07 11:42:00 EWB NO: 501769797201			
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		170	21.75	3697.50
Heat/Batch No: NA			Assessable Value		3697.50	
Mode of Transport:By Road			CGST @ 6 %		221.85	
Vehicle No: TN09CK3233			SGST @ 6 %		221.85	
Invoice Amount in Words: Four Thousand One Hundred and Fourty One Rupees and Twenty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4141.20	
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	
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	INVOICE NO: 0653/S/24-25		Date: 07/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
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			Place of Supply : VARANAVASI-TN		

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			Total		4141.20

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