


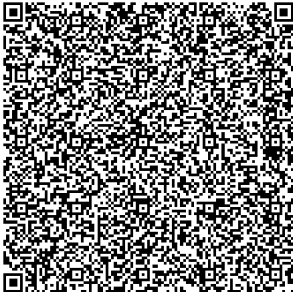

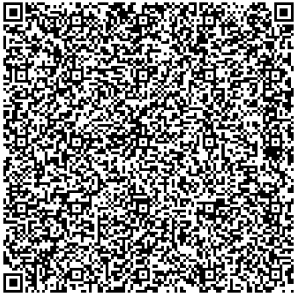

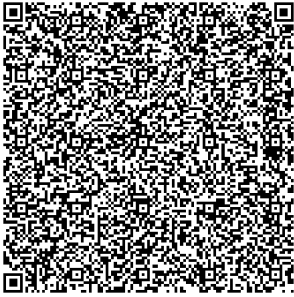



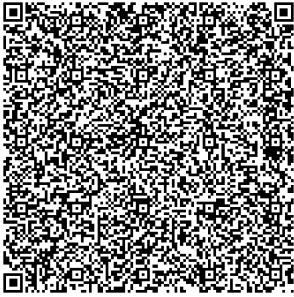
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0666/S/24-25		Date: 10/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976417832		DO Date: 07/02/2025	
			IRN NO: 76fd2c10484596ae9854b306fea47a18ad188c10038a900cbb325d2b6b849021 ACK NO: 152520706376918 ACK DATE: 2025-02-10 22:25:00 EWB NO: 541771265996			
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		700	21.75	15225.00
Heat/Batch No: NA			Assessable Value			15225.00
Mode of Transport:By Road			CGST @ 6 %			913.50
Vehicle No: TN28AP8632			SGST @ 6 %			913.50
Invoice Amount in Words: Seventeen Thousand Fifty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			17052.00
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	
			INVOICE NO: 0666/S/24-25		Date: 10/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976417832		DO Date: 07/02/2025	
			IRN NO: 76fd2c10484596ae9854b306fea47a18ad188c10038a900cbb325d2b6b849021			
			ACK NO: 152520706376918			
			ACK DATE: 2025-02-10 22:25:00			
			EWB NO: 541771265996			
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		700	21.75	15225.00
Heat/Batch No: NA			Assessable Value		15225.00	
Mode of Transport:By Road			CGST @ 6 %		913.50	
Vehicle No: TN28AP8632			SGST @ 6 %		913.50	
Invoice Amount in Words: Seventeen Thousand Fifty Two Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		17052.00	
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		Triplicate for Assessee	
			INVOICE NO: 0666/S/24-25		Date: 10/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976417832		DO Date: 07/02/2025	
			IRN NO: 76fd2c10484596ae9854b306fea47a18ad188c10038a900cbb325d2b6b849021 ACK NO: 152520706376918 ACK DATE: 2025-02-10 22:25:00 EWB NO: 541771265996			
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		700	21.75	15225.00
Heat/Batch No: NA			Assessable Value			15225.00
Mode of Transport:By Road			CGST @ 6 %			913.50
Vehicle No: TN28AP8632			SGST @ 6 %			913.50
Invoice Amount in Words: Seventeen Thousand Fifty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			17052.00
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: 0666/S/24-25		Date: 10/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976417832		DO Date: 07/02/2025	
			IRN NO: 76fd2c10484596ae9854b306fea47a18ad188c10038a900cbb325d2b6b849021 ACK NO: 152520706376918 ACK DATE: 2025-02-10 22:25:00 EWB NO: 541771265996			
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		700	21.75	15225.00
Heat/Batch No: NA			Assessable Value			15225.00
Mode of Transport:By Road			CGST @ 6 %			913.50
Vehicle No: TN28AP8632			SGST @ 6 %			913.50
Invoice Amount in Words: Seventeen Thousand Fifty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			17052.00
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	
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	INVOICE NO: 0666/S/24-25		Date: 10/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
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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		

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1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		700	21.75	15225.00

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Mode of Transport:By Road			CGST @ 6 %		913.50
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Invoice Amount in Words: Seventeen Thousand Fifty Two Rupees Only					
Document Through: Direct			[+/-] Rounded off		
			Total		17052.00

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