
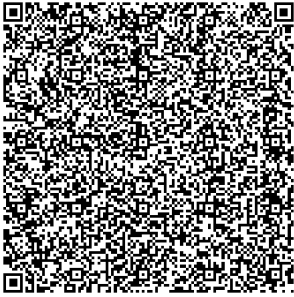


S			TAX INVOICE		Original for Buyer	
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	INVOICE NO: 0709/S/24-25		Date: 20/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976536779		DO Date: 14/02/2025	
	IRN NO: 4d1157599b30357f836e8f0c63e46dee63cb70b3be380c84faec2cf3f1051901 ACK NO: 152520806949517 ACK DATE: 2025-02-20 17:16:00 EWB NO: 591776034466			


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		

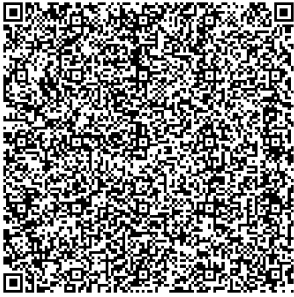
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		430	21.75	9352.50

Heat/Batch No: NA			Assessable Value	9352.50
Mode of Transport:By Road			CGST @ 6 %	561.15
Vehicle No: TN28AP8632			SGST @ 6 %	561.15
Invoice Amount in Words: Ten Thousand Four Hundred and Seventy Four Rupees and Eigthy Paise Only			[+/-] Rounded off	
Document Through: Direct				
			Total	10474.80

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		Duplicate for Transporter	
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	INVOICE NO: 0709/S/24-25		Date: 20/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976536779		DO Date: 14/02/2025	
	IRN NO: 4d1157599b30357f836e8f0c63e46dee63cb70b3be380c84faec2cf3f1051901 ACK NO: 152520806949517 ACK DATE: 2025-02-20 17:16:00 EWB NO: 591776034466			


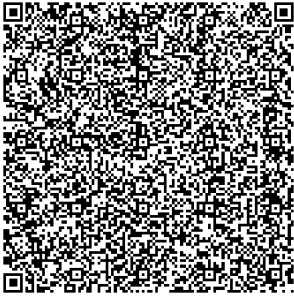
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist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


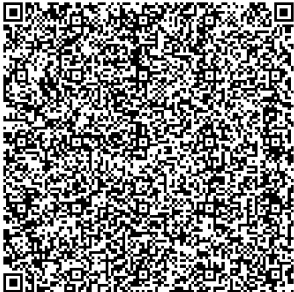
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		430	21.75	9352.50


Heat/Batch No: NA			Assessable Value	9352.50
Mode of Transport:By Road			CGST @ 6 %	561.15
Vehicle No: TN28AP8632			SGST @ 6 %	561.15
Invoice Amount in Words: Ten Thousand Four Hundred and Seventy Four Rupees and Eighty Paise Only			[+/-] Rounded off	
Document Through: Direct				
			Total	10474.80

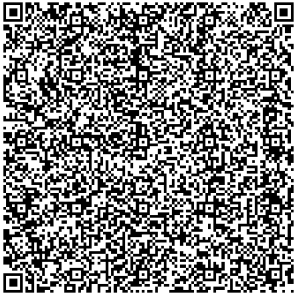
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye

Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED	For Abrami Engineers Authorised Signatory
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S			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0709/S/24-25		Date: 20/02/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4976536779		DO Date: 14/02/2025		
		IRN NO: 4d1157599b30357f836e8f0c63e46dee63cb70b3be380c84faec2cf3f1051901 ACK NO: 152520806949517 ACK DATE: 2025-02-20 17:16:00 EWB NO: 591776034466				
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		430	21.75	9352.50
Heat/Batch No: NA			Assessable Value		9352.50	
Mode of Transport:By Road			CGST @ 6 %		561.15	
Vehicle No: TN28AP8632			SGST @ 6 %		561.15	
Invoice Amount in Words: Ten Thousand Four Hundred and Seventy Four Rupees and Eighty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10474.80	
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: 0709/S/24-25		Date: 20/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976536779		DO Date: 14/02/2025	
			IRN NO: 4d1157599b30357f836e8f0c63e46dee63cb70b3be380c84faec2cf3f1051901 ACK NO: 152520806949517 ACK DATE: 2025-02-20 17:16:00 EWB NO: 591776034466			
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		430	21.75	9352.50
Heat/Batch No: NA			Assessable Value		9352.50	
Mode of Transport:By Road			CGST @ 6 %		561.15	
Vehicle No: TN28AP8632			SGST @ 6 %		561.15	
Invoice Amount in Words: Ten Thousand Four Hundred and Seventy Four Rupees and Eighty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10474.80	
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: 0709/S/24-25		Date: 20/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976536779		DO Date: 14/02/2025	
	IRN NO: 4d1157599b30357f836e8f0c63e46dee63cb70b3be380c84faec2cf3f1051901 ACK NO: 152520806949517 ACK DATE: 2025-02-20 17:16:00 EWB NO: 591776034466			

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		430	21.75	9352.50

Heat/Batch No: NA			Assessable Value	9352.50
Mode of Transport:By Road			CGST @ 6 %	561.15
Vehicle No: TN28AP8632			SGST @ 6 %	561.15
Invoice Amount in Words: Ten Thousand Four Hundred and Seventy Four Rupees and Eighty Paise Only			[+/-] Rounded off	
Document Through: Direct				
			Total	10474.80

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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