
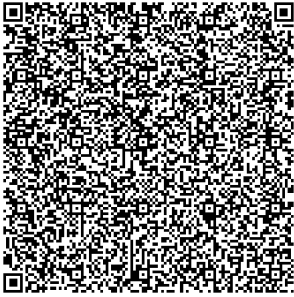

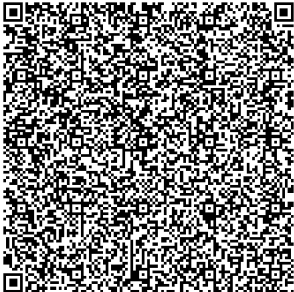

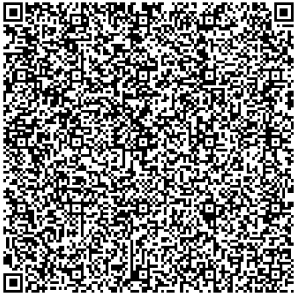

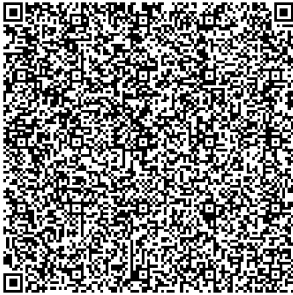

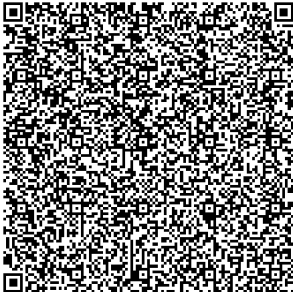


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0005/S/24-25		Date: 05/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971127267		DO Date: 29/03/2024	
			IRN NO: 59f1c0be3fb7829e6abe35b4af79f2dc8b3bbd66720cfc2d5f999cba6e9d5862 ACK NO: 152417602333340 ACK DATE: 2024-04-05 23:20:00 EWB NO: 541634976234			
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value			10875.00
Mode of Transport:By Road			CGST @ 6 %			652.50
Vehicle No: TN738537			SGST @ 6 %			652.50
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12180.00
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: 0005/S/24-25		Date: 05/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971127267		DO Date: 29/03/2024		
		IRN NO: 59f1c0be3fb7829e6abe35b4af79f2dc8b3bbd66720cfc2d5f999cba6e9d5862				
		ACK NO: 152417602333340				
ACK DATE: 2024-04-05 23:20:00						
EWB NO: 541634976234						
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value		10875.00	
Mode of Transport:By Road			CGST @ 6 %		652.50	
Vehicle No: TN738537			SGST @ 6 %		652.50	
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		12180.00	
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: 0005/S/24-25		Date: 05/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971127267		DO Date: 29/03/2024		
		IRN NO: 59f1c0be3fb7829e6abe35b4af79f2dc8b3bbd66720cfc2d5f999cba6e9d5862				
		ACK NO: 152417602333340				
ACK DATE: 2024-04-05 23:20:00						
EWB NO: 541634976234						
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value		10875.00	
Mode of Transport:By Road			CGST @ 6 %		652.50	
Vehicle No: TN738537			SGST @ 6 %		652.50	
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		12180.00	
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: 0005/S/24-25		Date: 05/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971127267		DO Date: 29/03/2024	
			IRN NO: 59f1c0be3fb7829e6abe35b4af79f2dc8b3bbd66720cfc2d5f999cba6e9d5862 ACK NO: 152417602333340 ACK DATE: 2024-04-05 23:20:00 EWB NO: 541634976234			
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value			10875.00
Mode of Transport:By Road			CGST @ 6 %			652.50
Vehicle No: TN738537			SGST @ 6 %			652.50
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12180.00
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	
	INVOICE NO: 0005/S/24-25		Date: 05/04/2024			
	Customer PO No: 5500013565/1		PO Date: 18/10/2022			
	Customer DO No: 4971127267		DO Date: 29/03/2024			
	IRN NO: 59f1c0be3fb7829e6abe35b4af79f2dc8b3bbd66720cfc2d5f999cba6e9d5862					
	ACK NO: 152417602333340					
ACK DATE: 2024-04-05 23:20:00						
EWB NO: 541634976234						
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			
Sl. 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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value		10875.00	
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Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		12180.00	
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	