
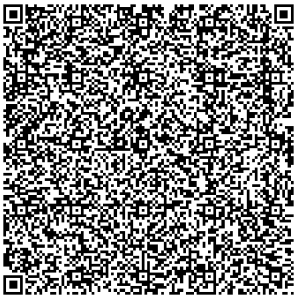

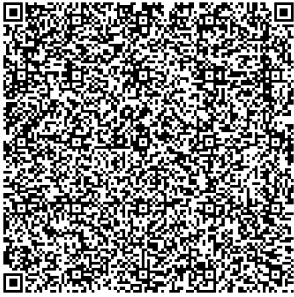

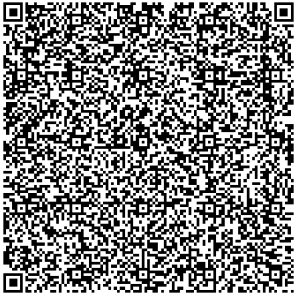

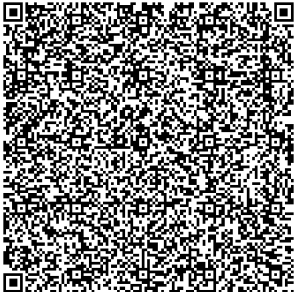

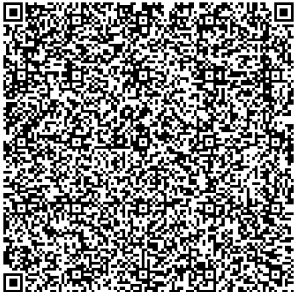


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0038/S/24-25		Date: 18/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971328685		DO Date: 12/04/2024	
			IRN NO: 4a42915f31c5188d2547708e0dc68c9026f69ade7ef08037d9c2d92bcb5d0095 ACK NO: 152417722723812 ACK DATE: 2024-04-18 20:33:00 EWB NO: 581640357412			
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		230	21.75	5002.50
Heat/Batch No: NA			Assessable Value			5002.50
Mode of Transport:By Road			CGST @ 6 %			300.15
Vehicle No: TN738537			SGST @ 6 %			300.15
Invoice Amount in Words: Five Thousand Six Hundred and Two Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5602.80
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		Duplicate for Transporter		
		INVOICE NO: 0038/S/24-25		Date: 18/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971328685		DO Date: 12/04/2024		
		IRN NO: 4a42915f31c5188d2547708e0dc68c9026f69ade7ef08037d9c2d92bcb5d0095				
		ACK NO: 152417722723812				
ACK DATE: 2024-04-18 20:33:00						
EWB NO: 581640357412						
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		230	21.75	5002.50
Heat/Batch No: NA			Assessable Value		5002.50	
Mode of Transport:By Road			CGST @ 6 %		300.15	
Vehicle No: TN738537			SGST @ 6 %		300.15	
Invoice Amount in Words: Five Thousand Six Hundred and Two Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5602.80	
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		Triplicate for Assessee		
		INVOICE NO: 0038/S/24-25		Date: 18/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971328685		DO Date: 12/04/2024		
		IRN NO: 4a42915f31c5188d2547708e0dc68c9026f69ade7ef08037d9c2d92bcb5d0095				
		ACK NO: 152417722723812				
ACK DATE: 2024-04-18 20:33:00						
EWB NO: 581640357412						
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		230	21.75	5002.50
Heat/Batch No: NA			Assessable Value		5002.50	
Mode of Transport:By Road			CGST @ 6 %		300.15	
Vehicle No: TN738537			SGST @ 6 %		300.15	
Invoice Amount in Words: Five Thousand Six Hundred and Two Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5602.80	
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: 0038/S/24-25		Date: 18/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971328685		DO Date: 12/04/2024	
			IRN NO: 4a42915f31c5188d2547708e0dc68c9026f69ade7ef08037d9c2d92bcb5d0095			
			ACK NO: 152417722723812			
			ACK DATE: 2024-04-18 20:33:00			
			EWB NO: 581640357412			
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		230	21.75	5002.50
Heat/Batch No: NA			Assessable Value		5002.50	
Mode of Transport:By Road			CGST @ 6 %		300.15	
Vehicle No: TN738537			SGST @ 6 %		300.15	
Invoice Amount in Words: Five Thousand Six Hundred and Two Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5602.80	
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	
			INVOICE NO: 0038/S/24-25		Date: 18/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971328685		DO Date: 12/04/2024	
			IRN NO: 4a42915f31c5188d2547708e0dc68c9026f69ade7ef08037d9c2d92bcb5d0095			
			ACK NO: 152417722723812			
			ACK DATE: 2024-04-18 20:33:00			
			EWB NO: 581640357412			
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		230	21.75	5002.50
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Invoice Amount in Words: Five Thousand Six Hundred and Two Rupees and Eigthy Paise Only			[+/-] Rounded off			
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			Total		5602.80	
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		