
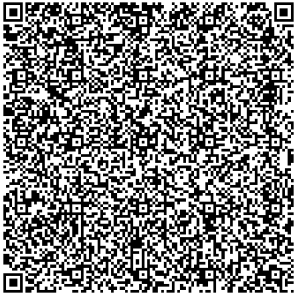

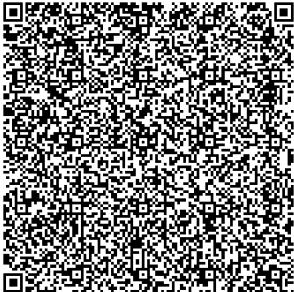


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0052/S/24-25		Date: 26/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971199207		DO Date: 04/04/2024	
			IRN NO: 2b283a7ce90bb89566fdb53e417e1c053933a09efa6f484ee388bc20e5346b10			
			ACK NO: 152417797331691			
			ACK DATE: 2024-04-26 18:00:00			
			EWB NO: 541643507504			
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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN738537			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4872.00
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	
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	INVOICE NO: 0052/S/24-25		Date: 26/04/2024	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4971199207		DO Date: 04/04/2024	
	IRN NO: 2b283a7ce90bb89566fdb53e417e1c053933a09efa6f484ee388bc20e5346b10 ACK NO: 152417797331691 ACK DATE: 2024-04-26 18:00:00 EWB NO: 541643507504			


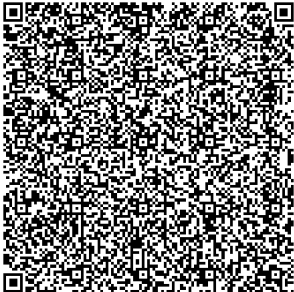
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist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


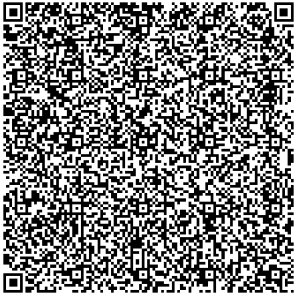
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		200	21.75	4350.00

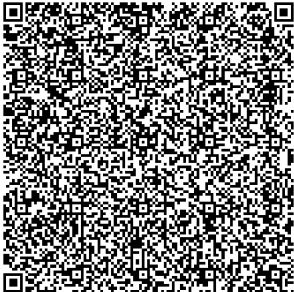
Heat/Batch No: NA			Assessable Value		4350.00
Mode of Transport:By Road			CGST @ 6 %		261.00
Vehicle No: TN738537			SGST @ 6 %		261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			Total		4872.00

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					
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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		Triplicate for Assessee		
		INVOICE NO: 0052/S/24-25		Date: 26/04/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971199207		DO Date: 04/04/2024		
		IRN NO: 2b283a7ce90bb89566fdb53e417e1c053933a09efa6f484ee388bc20e5346b10				
		ACK NO: 152417797331691				
ACK DATE: 2024-04-26 18:00:00						
EWB NO: 541643507504						
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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value		4350.00	
Mode of Transport:By Road			CGST @ 6 %		261.00	
Vehicle No: TN738537			SGST @ 6 %		261.00	
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4872.00	
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: 0052/S/24-25		Date: 26/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971199207		DO Date: 04/04/2024	
			IRN NO: 2b283a7ce90bb89566fdb53e417e1c053933a09efa6f484ee388bc20e5346b10 ACK NO: 152417797331691 ACK DATE: 2024-04-26 18:00:00 EWB NO: 541643507504			
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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN738537			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4872.00
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: 0052/S/24-25		Date: 26/04/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971199207		DO Date: 04/04/2024	
			IRN NO: 2b283a7ce90bb89566fdb53e417e1c053933a09efa6f484ee388bc20e5346b10 ACK NO: 152417797331691 ACK DATE: 2024-04-26 18:00:00 EWB NO: 541643507504			
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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN738537			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4872.00
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	