
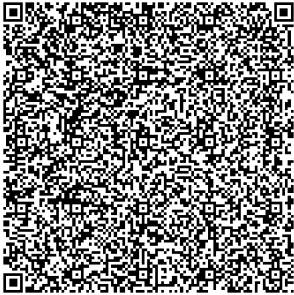

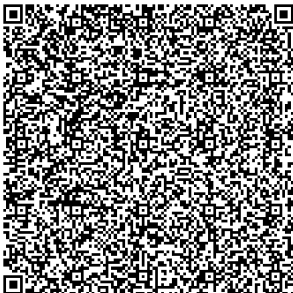
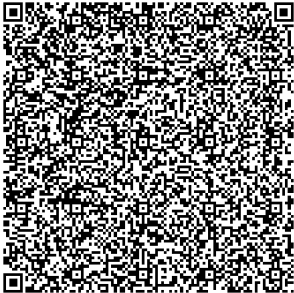

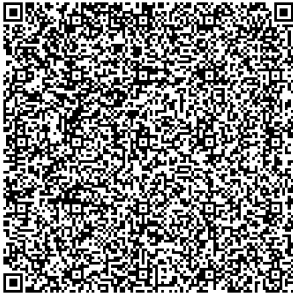

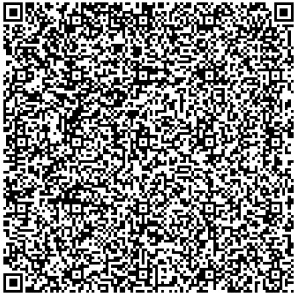


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0124/S/24-25		Date: 07/06/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971649857		DO Date: 02/05/2024	
			IRN NO: 073517d1905b4f017fedffbabf1053114dcc86aceadebff72fb5ff9a05969ea1 ACK NO: 152418232978521 ACK DATE: 2024-06-07 17:43:00 EWB NO: 551661631341			
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		51	21.75	1109.25
Heat/Batch No: NA			Assessable Value			1109.25
Mode of Transport:By Road			CGST @ 6 %			66.56
Vehicle No: TN738537			SGST @ 6 %			66.56
Invoice Amount in Words: One Thousand Two Hundred and Fourty Two Rupees and Thirty Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1242.37
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: 0124/S/24-25		Date: 07/06/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971649857		DO Date: 02/05/2024	
			IRN NO: 073517d1905b4f017fedffbabf1053114dcc86aceadebff72fb5ff9a05969ea1 ACK NO: 152418232978521 ACK DATE: 2024-06-07 17:43:00 EWB NO: 551661631341			
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		51	21.75	1109.25
Heat/Batch No: NA			Assessable Value			1109.25
Mode of Transport:By Road			CGST @ 6 %			66.56
Vehicle No: TN738537			SGST @ 6 %			66.56
Invoice Amount in Words: One Thousand Two Hundred and Fourty Two Rupees and Thirty Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1242.37
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	<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0124/S/24-25		Date: 07/06/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4971649857		DO Date: 02/05/2024		
		IRN NO: 073517d1905b4f017fedffbabf1053114dcc86aceadebff72fb5ff9a05969ea1				
		ACK NO: 152418232978521				
		ACK DATE: 2024-06-07 17:43:00				
		EWB NO: 551661631341				
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		51	21.75	1109.25
Heat/Batch No: NA			Assessable Value		1109.25	
Mode of Transport:By Road			CGST @ 6 %		66.56	
Vehicle No: TN738537			SGST @ 6 %		66.56	
Invoice Amount in Words: One Thousand Two Hundred and Fourty Two Rupees and Thirty Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		1242.37	
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: 0124/S/24-25		Date: 07/06/2024			
		Customer PO No: 5500013565/1		PO Date: 18/10/2022			
		Customer DO No: 4971649857		DO Date: 02/05/2024			
		IRN NO: 073517d1905b4f017fedffbabf1053114dcc86aceadebff72fb5ff9a05969ea1 ACK NO: 152418232978521 ACK DATE: 2024-06-07 17:43:00 EWB NO: 551661631341					
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		51	21.75	1109.25	
Heat/Batch No: NA				Assessable Value		1109.25	
Mode of Transport:By Road				CGST @ 6 %		66.56	
Vehicle No: TN738537				SGST @ 6 %		66.56	
Invoice Amount in Words: One Thousand Two Hundred and Fourty Two Rupees and Thirty Seven Paise Only				[+/-] Rounded off			
Document Through: Direct							
				Total		1242.37	
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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: 0124/S/24-25		Date: 07/06/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4971649857		DO Date: 02/05/2024	
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