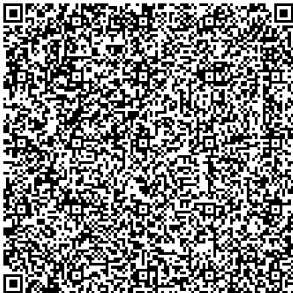

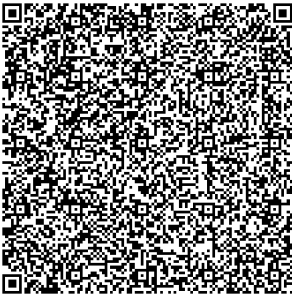

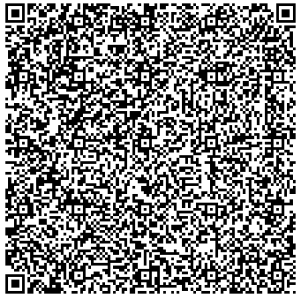

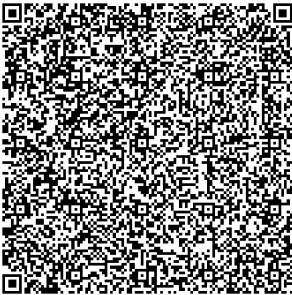


G	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0145/G/24-25		Date: 18/06/2024		
		Customer PO No: 4600207624/01		PO Date: 18/06/2024		
		IRN NO: 04599966147b1f2a747385baf205639aa2cd2e701e81fb28869311513b9cbd50				
		ACK NO: 152418329949526				
		ACK DATE: 2024-06-18 17:56:00				
		EWB NO: 541666106403				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	BBG D2C RACK	F3404209080- 010M		23	258.95	5955.85
Heat/Batch No: NA			Assessable Value		5955.85	
Mode of Transport:By Road			CGST @ 14 %		833.82	
Vehicle No: TN738537			SGST @ 14 %		833.82	
Invoice Amount in Words: Seven Thousand Six Hundred and Twenty Three Rupees and Fourty Nine Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		7623.49	
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:  NEW ITEM  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers		
				Authorised Signatory		

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0145/G/24-25		Date: 18/06/2024		
		Customer PO No: 4600207624/01		PO Date: 18/06/2024		
		IRN NO: 04599966147b1f2a747385baf205639aa2cd2e701e81fb28869311513b9cbd50				
		ACK NO: 152418329949526 ACK DATE: 2024-06-18 17:56:00 EWB NO: 541666106403				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	BBG D2C RACK	F3404209080- 010M		23	258.95	5955.85
Heat/Batch No: NA			Assessable Value		5955.85	
Mode of Transport:By Road			CGST @ 14 %		833.82	
Vehicle No: TN738537			SGST @ 14 %		833.82	
Invoice Amount in Words: Seven Thousand Six Hundred and Twenty Three Rupees and Fourty Nine Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		7623.49	
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:  NEW ITEM  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				For Abrami Engineers     Authorised Signatory		

G		TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0145/G/24-25			Date: 18/06/2024	
		Customer PO No: 4600207624/01			PO Date: 18/06/2024	
		IRN NO: 04599966147b1f2a747385baf205639aa2cd2e701e81fb28869311513b9cbd50				
		ACK NO: 152418329949526				
		ACK DATE: 2024-06-18 17:56:00				
		EWB NO: 541666106403				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	BBG D2C RACK	F3404209080- 010M		23	258.95	5955.85
Heat/Batch No: NA				Assessable Value		5955.85
Mode of Transport:By Road				CGST @ 14 %		833.82
Vehicle No: TN738537				SGST @ 14 %		833.82
Invoice Amount in Words: Seven Thousand Six Hundred and Twenty Three Rupees and Fourty Nine Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		7623.49
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:					For Abrami Engineers	
NEW ITEM						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						
					Authorised Signatory	

[illegible]

G	<div></div>		TAX INVOICE		Extra Copy	
<div></div>			INVOICE NO: 0145/G/24-25		Date: 18/06/2024	
			Customer PO No: 4600207624/01		PO Date: 18/06/2024	
			IRN NO: 04599966147b1f2a747385baf205639aa2cd2e701e81fb28869311513b9cbd50			
			ACK NO: 152418329949526 ACK DATE: 2024-06-18 17:56:00 EWB NO: 541666106403			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
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			<b>Total</b>		7623.49	
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Note/Remarks:  NEW ITEM  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers	
					Authorised Signatory	