


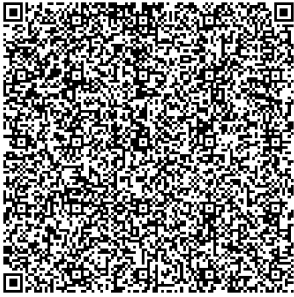

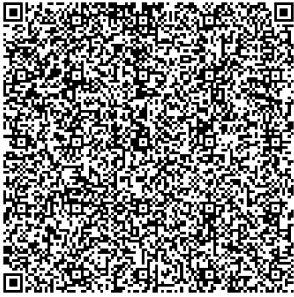

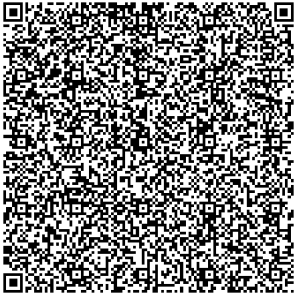

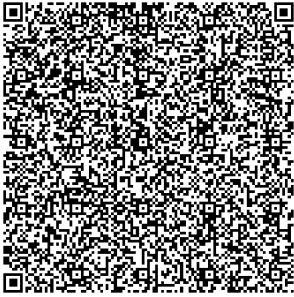


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|---|---|----------------|---|-----|--|------------|
| S |  | | TAX INVOICE | | Original for Buyer | |
|  | | | INVOICE NO: 0192/S/24-25 | | Date: 12/07/2024 | |
| | | | Customer PO No: 5500013565/1 | | PO Date: 18/10/2022 | |
| | | | Customer DO No: 4972500484 | | DO Date: 06/07/2024 | |
| | | | IRN NO: 39c7abf88f4a8d994f203f1700ba8acb9fd88336627588af9786166847fb6e7f ACK NO: 152418589673047 ACK DATE: 2024-07-12 23:22:00 EWB NO: 571677139088 | | | |
| | | | | | | |
| 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 | | 170 | 21.75 | 3697.50 |
| Heat/Batch No: NA | | | Assessable Value | | 3697.50 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 221.85 | |
| Vehicle No: TN738537 | | | SGST @ 6 % | | 221.85 | |
| Invoice Amount in Words: Four Thousand One Hundred and Fourty One Rupees and Twenty Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | 4141.20 | |
| 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: 0192/S/24-25 | | Date: 12/07/2024 | | |
| | | Customer PO No: 5500013565/1 | | PO Date: 18/10/2022 | | |
| | | Customer DO No: 4972500484 | | DO Date: 06/07/2024 | | |
| | | IRN NO: 39c7abf88f4a8d994f203f1700ba8acb9fd88336627588af9786166847fb6e7f | | | | |
| | | ACK NO: 152418589673047 | | | | |
| ACK DATE: 2024-07-12 23:22:00 | | | | | | |
| EWB NO: 571677139088 | | | | | | |
| 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 | | |
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| Heat/Batch No: NA | | | Assessable Value | | 3697.50 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 221.85 | |
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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 | | Triplicate for Assessee | | |
|  | | INVOICE NO: 0192/S/24-25 | | Date: 12/07/2024 | | |
| | | Customer PO No: 5500013565/1 | | PO Date: 18/10/2022 | | |
| | | Customer DO No: 4972500484 | | DO Date: 06/07/2024 | | |
| | | IRN NO: 39c7abf88f4a8d994f203f1700ba8acb9fd88336627588af9786166847fb6e7f | | | | |
| | | ACK NO: 152418589673047 | | | | |
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| | | | | Place of Supply : VARANAVASI-TN | | |
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| Heat/Batch No: NA | | | Assessable Value | | 3697.50 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 221.85 | |
| Vehicle No: TN738537 | | | SGST @ 6 % | | 221.85 | |
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| | | | | | | |
|---|---|----------------|---|-----|--|------------|
| S |  | | TAX INVOICE | | Quadruplicate | |
|  | | | INVOICE NO: 0192/S/24-25 | | Date: 12/07/2024 | |
| | | | Customer PO No: 5500013565/1 | | PO Date: 18/10/2022 | |
| | | | Customer DO No: 4972500484 | | DO Date: 06/07/2024 | |
| | | | IRN NO: 39c7abf88f4a8d994f203f1700ba8acb9fd88336627588af9786166847fb6e7f ACK NO: 152418589673047 ACK DATE: 2024-07-12 23:22:00 EWB NO: 571677139088 | | | |
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| | | | | | | |
|---|---|----------------|---|-----|--|------------|
| S |  | | TAX INVOICE | | Extra Copy | |
|  | | | INVOICE NO: 0192/S/24-25 | | Date: 12/07/2024 | |
| | | | Customer PO No: 5500013565/1 | | PO Date: 18/10/2022 | |
| | | | Customer DO No: 4972500484 | | DO Date: 06/07/2024 | |
| | | | IRN NO: 39c7abf88f4a8d994f203f1700ba8acb9fd88336627588af9786166847fb6e7f | | | |
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