
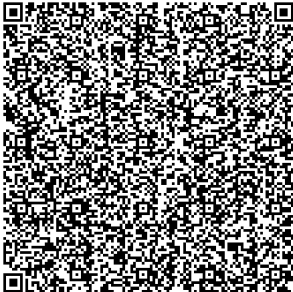
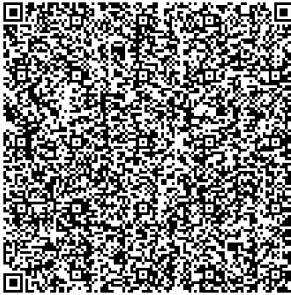
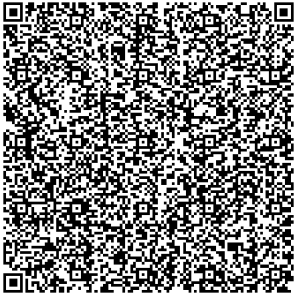

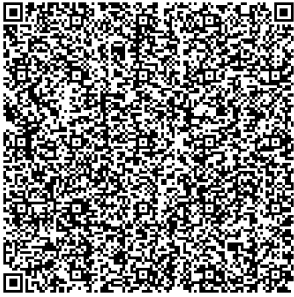



S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0209/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
			IRN NO: c6c2129ac3f536ae88bb1e660b71efbd4f216d5dee147068d1d78e51c16bea70 ACK NO: 152418660177938 ACK DATE: 2024-07-20 14:55:00 EWB NO: 571680383052			
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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value			6525.00
Mode of Transport:By Road			CGST @ 6 %			391.50
Vehicle No: TN738537			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7308.00
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	
				INVOICE NO: 0209/S/24-25		Date: 20/07/2024	
				Customer PO No: 5500013565/1		PO Date: 18/10/2022	
				Customer DO No: 4972575336		DO Date: 26/07/2024	
				IRN NO: c6c2129ac3f536ae88bb1e660b71efbd4f216d5dee147068d1d78e51c16bea70 ACK NO: 152418660177938 ACK DATE: 2024-07-20 14:55:00 EWB NO: 571680383052			
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		300	21.75	6525.00	
Heat/Batch No: NA				Assessable Value		6525.00	
Mode of Transport:By Road				CGST @ 6 %		391.50	
Vehicle No: TN738537				SGST @ 6 %		391.50	
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		7308.00	
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	<div><div>Abrami</div><div>Engineers</div></div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0209/S/24-25		Date: 20/07/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4972575336		DO Date: 26/07/2024		
		IRN NO: c6c2129ac3f536ae88bb1e660b71efbd4f216d5dee147068d1d78e51c16bea70				
		ACK NO: 152418660177938				
		ACK DATE: 2024-07-20 14:55:00				
		EWB NO: 571680383052				
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604			
GST: 33AAKFA9234E1ZN			Customer GST :33AACCR9772M1ZS			
SAC Code :998898			Customer PAN : AACCR9772M			
PAN : AAKFA9234E			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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value			6525.00
Mode of Transport:By Road			CGST @ 6 %			391.50
Vehicle No: TN738537			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7308.00
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:				For Abrami Engineers		
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED				Authorised Signatory		

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0209/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
			IRN NO: c6c2129ac3f536ae88bb1e660b71efbd4f216d5dee147068d1d78e51c16bea70 ACK NO: 152418660177938 ACK DATE: 2024-07-20 14:55:00 EWB NO: 571680383052			
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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value		6525.00	
Mode of Transport:By Road			CGST @ 6 %		391.50	
Vehicle No: TN738537			SGST @ 6 %		391.50	
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		7308.00	
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: 0209/S/24-25		Date: 20/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972575336		DO Date: 26/07/2024	
			IRN NO: c6c2129ac3f536ae88bb1e660b71efbd4f216d5dee147068d1d78e51c16bea70			
			ACK NO: 152418660177938			
ACK DATE: 2024-07-20 14:55:00						
EWB NO: 571680383052						
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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value		6525.00	
Mode of Transport:By Road			CGST @ 6 %		391.50	
Vehicle No: TN738537			SGST @ 6 %		391.50	
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		7308.00	
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	