
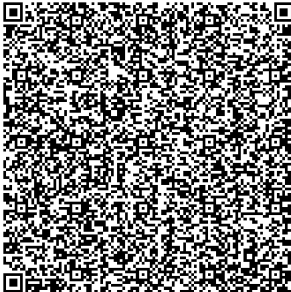



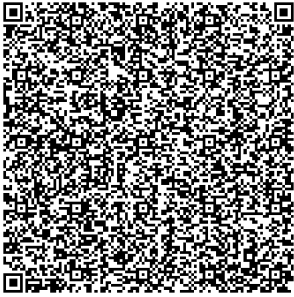

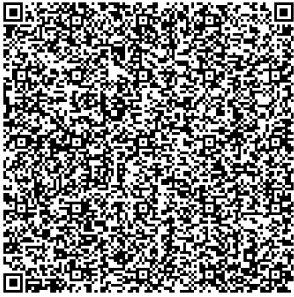

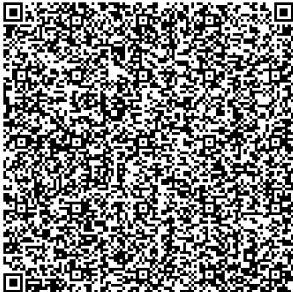


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0232/S/24-25		Date: 27/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972812704		DO Date: 09/07/2024	
			IRN NO: 115ca1565ea4d7036703beb91a6ee57d28363d2bc14c4019d6dcbe7b15d60881 ACK NO: 152418732602960 ACK DATE: 2024-07-27 16:16:00 EWB NO: 541683612996			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 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 SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		204	21.75	4437.00
Heat/Batch No: NA			Assessable Value			4437.00
Mode of Transport:By Road			CGST @ 6 %			266.22
Vehicle No: TN738537			SGST @ 6 %			266.22
Invoice Amount in Words: Four Thousand Nine Hundred and Sixty Nine Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4969.44
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: 0232/S/24-25		Date: 27/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972812704		DO Date: 09/07/2024	
			IRN NO: 115ca1565ea4d7036703beb91a6ee57d28363d2bc14c4019d6dcbe7b15d60881 ACK NO: 152418732602960 ACK DATE: 2024-07-27 16:16:00 EWB NO: 541683612996			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 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 SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		204	21.75	4437.00
Heat/Batch No: NA			Assessable Value			4437.00
Mode of Transport:By Road			CGST @ 6 %			266.22
Vehicle No: TN738537			SGST @ 6 %			266.22
Invoice Amount in Words: Four Thousand Nine Hundred and Sixty Nine Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4969.44
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		Triplicate for Assessee		
		INVOICE NO: 0232/S/24-25		Date: 27/07/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4972812704		DO Date: 09/07/2024		
		IRN NO: 115ca1565ea4d7036703beb91a6ee57d28363d2bc14c4019d6dcbe7b15d60881				
		ACK NO: 152418732602960				
ACK DATE: 2024-07-27 16:16:00						
EWB NO: 541683612996						
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
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		204	21.75	4437.00
Heat/Batch No: NA			Assessable Value		4437.00	
Mode of Transport:By Road			CGST @ 6 %		266.22	
Vehicle No: TN738537			SGST @ 6 %		266.22	
Invoice Amount in Words: Four Thousand Nine Hundred and Sixty Nine Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		4969.44	
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: 0232/S/24-25		Date: 27/07/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4972812704		DO Date: 09/07/2024	
			IRN NO: 115ca1565ea4d7036703beb91a6ee57d28363d2bc14c4019d6dcbe7b15d60881			
			ACK NO: 152418732602960			
			ACK DATE: 2024-07-27 16:16:00			
			EWB NO: 541683612996			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		204	21.75	4437.00
Heat/Batch No: NA			Assessable Value			4437.00
Mode of Transport:By Road			CGST @ 6 %			266.22
Vehicle No: TN738537			SGST @ 6 %			266.22
Invoice Amount in Words: Four Thousand Nine Hundred and Sixty Nine Rupees and Fourty Four Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			4969.44
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: 0232/S/24-25		Date: 27/07/2024			
	Customer PO No: 5500013565/1		PO Date: 18/10/2022			
	Customer DO No: 4972812704		DO Date: 09/07/2024			
	IRN NO: 115ca1565ea4d7036703beb91a6ee57d28363d2bc14c4019d6dcbe7b15d60881					
	ACK NO: 152418732602960 ACK DATE: 2024-07-27 16:16:00 EWB NO: 541683612996					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 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 SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		204	21.75	4437.00
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Invoice Amount in Words: Four Thousand Nine Hundred and Sixty Nine Rupees and Fourty Four Paise Only			[+/-] Rounded off			
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			Total		4969.44	
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers        Authorised Signatory	