
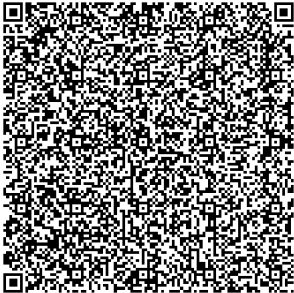

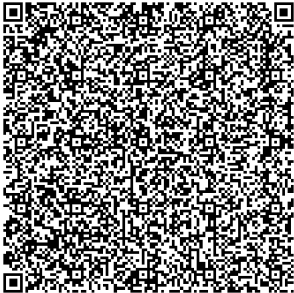

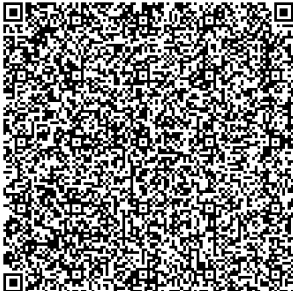


S				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0293/S/24-25		Date: 28/08/2024			
		Customer PO No: 5500013565/1		PO Date: 18/10/2022			
		Customer DO No: 4973470855		DO Date: 17/08/2024			
		IRN NO: ef432e20cbf4273b4ffc4a3b4ff645cedc2e81df82f55a2ec734450c5a91c045 ACK NO: 152419053095934 ACK DATE: 2024-08-28 17:54:00 EWB NO: 571697860832					
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		500	21.75	10875.00	
Heat/Batch No: NA				Assessable Value		10875.00	
Mode of Transport:By Road				CGST @ 6 %		652.50	
Vehicle No: TN738537				SGST @ 6 %		652.50	
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		12180.00	
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: 0293/S/24-25		Date: 28/08/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973470855		DO Date: 17/08/2024		
		IRN NO: ef432e20cbf4273b4ffc4a3b4ff645cedc2e81df82f55a2ec734450c5a91c045				
		ACK NO: 152419053095934				
ACK DATE: 2024-08-28 17:54:00						
EWB NO: 571697860832						
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value			10875.00
Mode of Transport:By Road			CGST @ 6 %			652.50
Vehicle No: TN738537			SGST @ 6 %			652.50
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			12180.00
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		Triplicate for Assessee		
		INVOICE NO: 0293/S/24-25		Date: 28/08/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973470855		DO Date: 17/08/2024		
		IRN NO: ef432e20cbf4273b4ffc4a3b4ff645cedc2e81df82f55a2ec734450c5a91c045 ACK NO: 152419053095934 ACK DATE: 2024-08-28 17:54:00 EWB NO: 571697860832				
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value		10875.00	
Mode of Transport:By Road			CGST @ 6 %		652.50	
Vehicle No: TN738537			SGST @ 6 %		652.50	
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		12180.00	
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		Quadruplicate	
			INVOICE NO: 0293/S/24-25		Date: 28/08/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973470855		DO Date: 17/08/2024	
			IRN NO: ef432e20cbf4273b4ffc4a3b4ff645cedc2e81df82f55a2ec734450c5a91c045 ACK NO: 152419053095934 ACK DATE: 2024-08-28 17:54:00 EWB NO: 571697860832			
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		500	21.75	10875.00
Heat/Batch No: NA			Assessable Value			10875.00
Mode of Transport:By Road			CGST @ 6 %			652.50
Vehicle No: TN738537			SGST @ 6 %			652.50
Invoice Amount in Words: Twelve Thousand One Hundred and Eigthy Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			12180.00
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: 0293/S/24-25		Date: 28/08/2024			
		Customer PO No: 5500013565/1		PO Date: 18/10/2022			
		Customer DO No: 4973470855		DO Date: 17/08/2024			
		IRN NO: ef432e20cbf4273b4ffc4a3b4ff645cedc2e81df82f55a2ec734450c5a91c045 ACK NO: 152419053095934 ACK DATE: 2024-08-28 17:54:00 EWB NO: 571697860832					
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				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		500	21.75	10875.00	
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