
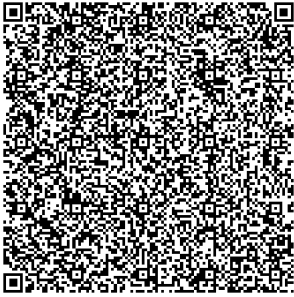

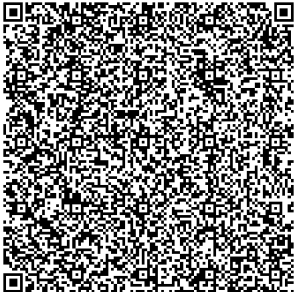

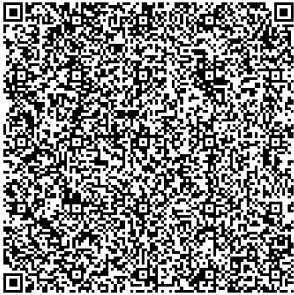

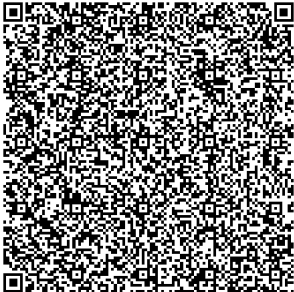

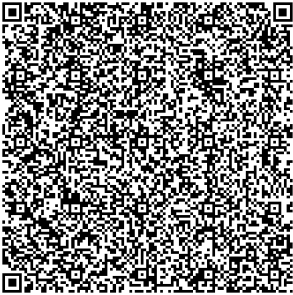


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0296/S/24-25		Date: 29/08/2024		
		Customer PO No: 5500013427/007		PO Date: 09/04/2022		
		Customer DO No: 4973623638		DO Date: 27/08/2024		
		IRN NO: a934e1fb611b7ede20f60508ba635d423d618335db776164510adc1d4303bd64				
		ACK NO: 152419057970448				
		ACK DATE: 2024-08-29 11:06:00				
		EWB NO: 561698117239				
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		510	3.71	1892.10
Heat/Batch No: NA			Assessable Value		1892.10	
Mode of Transport:By Road			CGST @ 6 %		113.53	
Vehicle No: TN11W9309			SGST @ 6 %		113.53	
Invoice Amount in Words: Two Thousand One Hundred and Nineteen Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2119.16	
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: 0296/S/24-25		Date: 29/08/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: a934e1fb611b7ede20f60508ba635d423d618335db776164510adc1d4303bd64 ACK NO: 152419057970448 ACK DATE: 2024-08-29 11:06:00 EWB NO: 561698117239			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		510	3.71	1892.10
Heat/Batch No: NA				Assessable Value		1892.10
Mode of Transport:By Road				CGST @ 6 %		113.53
Vehicle No: TN11W9309				SGST @ 6 %		113.53
Invoice Amount in Words: Two Thousand One Hundred and Nineteen Rupees and Sixteen Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		2119.16
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: 0296/S/24-25		Date: 29/08/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: a934e1fb611b7ede20f60508ba635d423d618335db776164510adc1d4303bd64 ACK NO: 152419057970448 ACK DATE: 2024-08-29 11:06:00 EWB NO: 561698117239			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		510	3.71	1892.10
Heat/Batch No: NA			Assessable Value			1892.10
Mode of Transport:By Road			CGST @ 6 %			113.53
Vehicle No: TN11W9309			SGST @ 6 %			113.53
Invoice Amount in Words: Two Thousand One Hundred and Nineteen Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2119.16
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: 0296/S/24-25		Date: 29/08/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: a934e1fb611b7ede20f60508ba635d423d618335db776164510adc1d4303bd64 ACK NO: 152419057970448 ACK DATE: 2024-08-29 11:06:00 EWB NO: 561698117239			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		510	3.71	1892.10
Heat/Batch No: NA			Assessable Value			1892.10
Mode of Transport:By Road			CGST @ 6 %			113.53
Vehicle No: TN11W9309			SGST @ 6 %			113.53
Invoice Amount in Words: Two Thousand One Hundred and Nineteen Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2119.16
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: 0296/S/24-25		Date: 29/08/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: a934e1fb611b7ede20f60508ba635d423d618335db776164510adc1d4303bd64 ACK NO: 152419057970448 ACK DATE: 2024-08-29 11:06:00 EWB NO: 561698117239			
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		510	3.71	1892.10
Heat/Batch No: NA			Assessable Value			1892.10
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Invoice Amount in Words: Two Thousand One Hundred and Nineteen Rupees and Sixteen Paise Only			[+/-] Rounded off			
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