

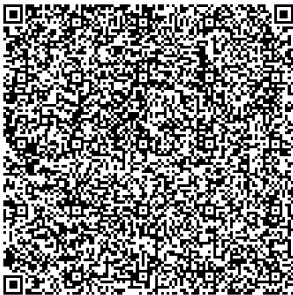
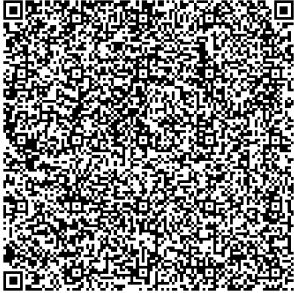

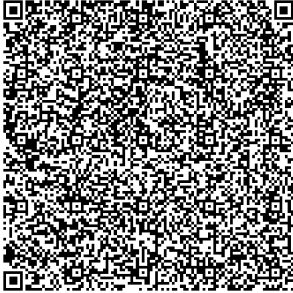

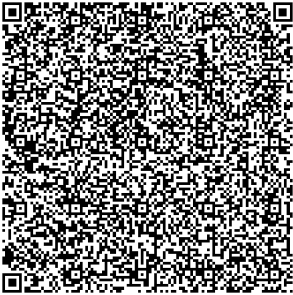


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0299/S/24-25		Date: 03/09/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: 1f534f3eff42815661d15ef7929c2e97a45b25fd40cfe64bfcf8ae82cd2fca00 ACK NO: 152419113422166 ACK DATE: 2024-09-03 11:51:00 EWB NO: 551700540742			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		1	3.71	3.71
Heat/Batch No: NA			Assessable Value			3.71
Mode of Transport:By Road			CGST @ 6 %			0.22
Vehicle No: TN738537			SGST @ 6 %			0.22
Invoice Amount in Words: Four Rupees and Fifteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>			4.15
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>		TAX INVOICE		Duplicate for Transporter	
<div></div>			INVOICE NO: 0299/S/24-25		Date: 03/09/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: 1f534f3eff42815661d15ef7929c2e97a45b25fd40cfe64bfcf8ae82cd2fca00			
			ACK NO: 152419113422166			
			ACK DATE: 2024-09-03 11:51:00			
			EWB NO: 551700540742			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		1	3.71	3.71
Heat/Batch No: NA			Assessable Value		3.71	
Mode of Transport:By Road			CGST @ 6 %		0.22	
Vehicle No: TN738537			SGST @ 6 %		0.22	
Invoice Amount in Words: Four Rupees and Fifteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		4.15	
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><div></div><div>Abrami</div><div>Engineers</div></div></div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0299/S/24-25		Date: 03/09/2024		
		Customer PO No: 5500013427/007		PO Date: 09/04/2022		
		Customer DO No: 4973623638		DO Date: 27/08/2024		
		IRN NO: 1f534f3eff42815661d15ef7929c2e97a45b25fd40cfe64bfcf8ae82cd2fca00				
		ACK NO: 152419113422166				
		ACK DATE: 2024-09-03 11:51:00				
		EWB NO: 551700540742				
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	PM020 SOCKET IP RM NO: 320116813	320117713-150		1	3.71	3.71
Heat/Batch No: NA			Assessable Value			3.71
Mode of Transport:By Road			CGST @ 6 %			0.22
Vehicle No: TN738537			SGST @ 6 %			0.22
Invoice Amount in Words: Four Rupees and Fifteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total			4.15
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: 0299/S/24-25		Date: 03/09/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4973623638		DO Date: 27/08/2024	
			IRN NO: 1f534f3eff42815661d15ef7929c2e97a45b25fd40cfe64bfcf8ae82cd2fca00			
			ACK NO: 152419113422166			
ACK DATE: 2024-09-03 11:51:00						
EWB NO: 551700540742						
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		1	3.71	3.71
Heat/Batch No: NA			Assessable Value		3.71	
Mode of Transport:By Road			CGST @ 6 %		0.22	
Vehicle No: TN738537			SGST @ 6 %		0.22	
Invoice Amount in Words: Four Rupees and Fifteen Paise Only						
Document Through: Direct			[+/-] Rounded off			
			Total		4.15	
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						
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S				TAX INVOICE		Extra Copy	
		INVOICE NO: 0299/S/24-25		Date: 03/09/2024			
		Customer PO No: 5500013427/007		PO Date: 09/04/2022			
		Customer DO No: 4973623638		DO Date: 27/08/2024			
		IRN NO: 1f534f3eff42815661d15ef7929c2e97a45b25fd40cfe64bfcf8ae82cd2fca00 ACK NO: 152419113422166 ACK DATE: 2024-09-03 11:51:00 EWB NO: 551700540742					
<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			
				Place of Supply : VARANAVASI-TN			
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Heat/Batch No: NA			Assessable Value			3.71	
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