


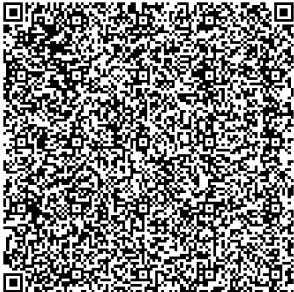



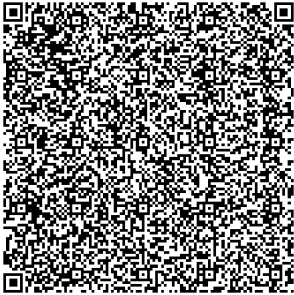

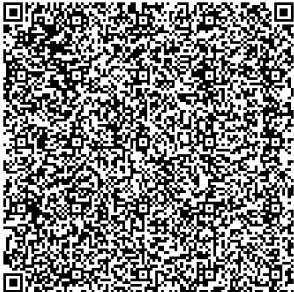


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0326/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973670696		DO Date: 29/08/2024	
			IRN NO: 84ee5f002f407a48a0bb5dd5617ac6ba0483b2e5444cad42d3103805ac4d0afa			
			ACK NO: 152419279597269			
			ACK DATE: 2024-09-20 12:14:00			
			EWB NO: 581708216675			
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		913	21.75	19857.75
Heat/Batch No: NA			Assessable Value			19857.75
Mode of Transport:By Road			CGST @ 6 %			1191.47
Vehicle No: TN738537			SGST @ 6 %			1191.47
Invoice Amount in Words: Twenty Two Thousand Two Hundred and Forty Rupees and Sixty Nine Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			22240.69
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: 0326/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973670696		DO Date: 29/08/2024	
			IRN NO: 84ee5f002f407a48a0bb5dd5617ac6ba0483b2e5444cad42d3103805ac4d0afa ACK NO: 152419279597269 ACK DATE: 2024-09-20 12:14:00 EWB NO: 581708216675			
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		913	21.75	19857.75
Heat/Batch No: NA			Assessable Value		19857.75	
Mode of Transport:By Road			CGST @ 6 %		1191.47	
Vehicle No: TN738537			SGST @ 6 %		1191.47	
Invoice Amount in Words: Twenty Two Thousand Two Hundred and Forty Rupees and Sixty Nine Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		22240.69	
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: 0326/S/24-25		Date: 20/09/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4973670696		DO Date: 29/08/2024		
		IRN NO: 84ee5f002f407a48a0bb5dd5617ac6ba0483b2e5444cad42d3103805ac4d0afa				
		ACK NO: 152419279597269				
ACK DATE: 2024-09-20 12:14:00						
EWB NO: 581708216675						
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		913	21.75	19857.75
Heat/Batch No: NA			Assessable Value		19857.75	
Mode of Transport:By Road			CGST @ 6 %		1191.47	
Vehicle No: TN738537			SGST @ 6 %		1191.47	
Invoice Amount in Words: Twenty Two Thousand Two Hundred and Forty Rupees and Sixty Nine Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		22240.69	
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		Quadruplicate	
			INVOICE NO: 0326/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973670696		DO Date: 29/08/2024	
			IRN NO: 84ee5f002f407a48a0bb5dd5617ac6ba0483b2e5444cad42d3103805ac4d0afa			
			ACK NO: 152419279597269			
				ACK DATE: 2024-09-20 12:14:00		
				EWB NO: 581708216675		
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		913	21.75	19857.75
Heat/Batch No: NA			Assessable Value			19857.75
Mode of Transport:By Road			CGST @ 6 %			1191.47
Vehicle No: TN738537			SGST @ 6 %			1191.47
Invoice Amount in Words: Twenty Two Thousand Two Hundred and Forty Rupees and Sixty Nine Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			22240.69
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: 0326/S/24-25		Date: 20/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973670696		DO Date: 29/08/2024	
			IRN NO: 84ee5f002f407a48a0bb5dd5617ac6ba0483b2e5444cad42d3103805ac4d0afa ACK NO: 152419279597269 ACK DATE: 2024-09-20 12:14:00 EWB NO: 581708216675			
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