
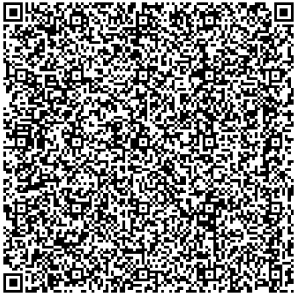

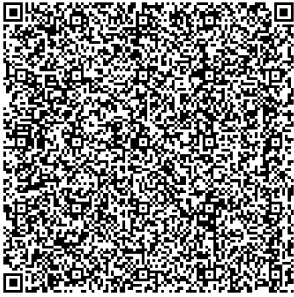

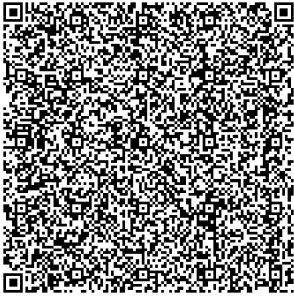

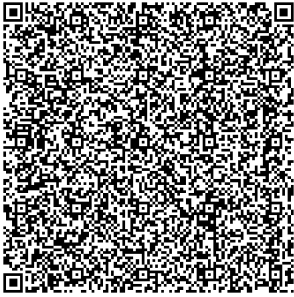

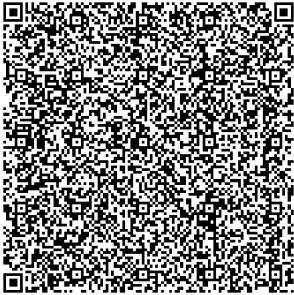


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0340/S/24-25		Date: 27/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 7f3baf24a8b7bc745226c497199a78c956f69670de31181dd68b237a7500c994 ACK NO: 152419352666824 ACK DATE: 2024-09-27 14:05:00 EWB NO: 531711693419			
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		472	21.75	10266.00
Heat/Batch No: NA			Assessable Value			10266.00
Mode of Transport:By Road			CGST @ 6 %			615.96
Vehicle No: TN738537			SGST @ 6 %			615.96
Invoice Amount in Words: Eleven Thousand Four Hundred and Ninety Seven Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11497.92
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: 0340/S/24-25		Date: 27/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 7f3baf24a8b7bc745226c497199a78c956f69670de31181dd68b237a7500c994 ACK NO: 152419352666824 ACK DATE: 2024-09-27 14:05:00 EWB NO: 531711693419			
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		472	21.75	10266.00
Heat/Batch No: NA			Assessable Value			10266.00
Mode of Transport:By Road			CGST @ 6 %			615.96
Vehicle No: TN738537			SGST @ 6 %			615.96
Invoice Amount in Words: Eleven Thousand Four Hundred and Ninety Seven Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11497.92
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: 0340/S/24-25		Date: 27/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 7f3baf24a8b7bc745226c497199a78c956f69670de31181dd68b237a7500c994 ACK NO: 152419352666824 ACK DATE: 2024-09-27 14:05:00 EWB NO: 531711693419			
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		472	21.75	10266.00
Heat/Batch No: NA			Assessable Value			10266.00
Mode of Transport:By Road			CGST @ 6 %			615.96
Vehicle No: TN738537			SGST @ 6 %			615.96
Invoice Amount in Words: Eleven Thousand Four Hundred and Ninety Seven Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11497.92
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: 0340/S/24-25		Date: 27/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 7f3baf24a8b7bc745226c497199a78c956f69670de31181dd68b237a7500c994 ACK NO: 152419352666824 ACK DATE: 2024-09-27 14:05:00 EWB NO: 531711693419			
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		472	21.75	10266.00
Heat/Batch No: NA			Assessable Value			10266.00
Mode of Transport:By Road			CGST @ 6 %			615.96
Vehicle No: TN738537			SGST @ 6 %			615.96
Invoice Amount in Words: Eleven Thousand Four Hundred and Ninety Seven Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			11497.92
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: 0340/S/24-25		Date: 27/09/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4973933941		DO Date: 16/09/2024	
			IRN NO: 7f3baf24a8b7bc745226c497199a78c956f69670de31181dd68b237a7500c994 ACK NO: 152419352666824 ACK DATE: 2024-09-27 14:05:00 EWB NO: 531711693419			
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		472	21.75	10266.00
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Mode of Transport:By Road			CGST @ 6 %			615.96
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Invoice Amount in Words: Eleven Thousand Four Hundred and Ninety Seven Rupees and Ninety Two Paise Only			[+/-] Rounded off			
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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	