
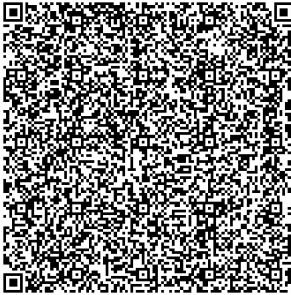

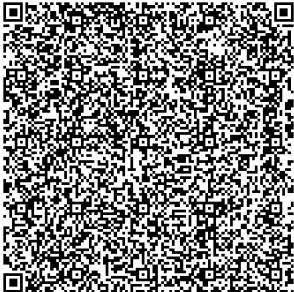

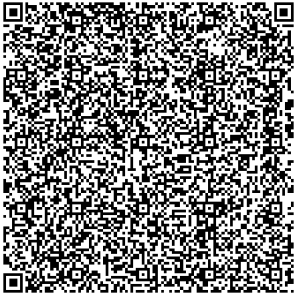

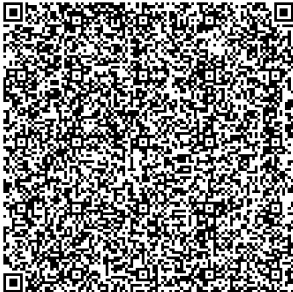


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0409/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974444781		DO Date: 16/10/2024	
			IRN NO: b7d05f7eb7d4253b102c53054fb2a5d5551d48c384cfa0212b24cde1b99e5251 ACK NO: 152419643490363 ACK DATE: 2024-10-25 16:12:00 EWB NO: 571724482327			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
Mode of Transport:By Road			CGST @ 6 %			66.78
Vehicle No: TN738537			SGST @ 6 %			66.78
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1246.56
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: 0409/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974444781		DO Date: 16/10/2024	
			IRN NO: b7d05f7eb7d4253b102c53054fb2a5d5551d48c384cfa0212b24cde1b99e5251 ACK NO: 152419643490363 ACK DATE: 2024-10-25 16:12:00 EWB NO: 571724482327			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
Mode of Transport:By Road			CGST @ 6 %			66.78
Vehicle No: TN738537			SGST @ 6 %			66.78
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1246.56
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: 0409/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974444781		DO Date: 16/10/2024	
			IRN NO: b7d05f7eb7d4253b102c53054fb2a5d5551d48c384cfa0212b24cde1b99e5251 ACK NO: 152419643490363 ACK DATE: 2024-10-25 16:12:00 EWB NO: 571724482327			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
Mode of Transport:By Road			CGST @ 6 %			66.78
Vehicle No: TN738537			SGST @ 6 %			66.78
Invoice Amount in Words: One Thousand Two Hundred and Fourty Six Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			1246.56
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: 0409/S/24-25		Date: 25/10/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974444781		DO Date: 16/10/2024	
			IRN NO: b7d05f7eb7d4253b102c53054fb2a5d5551d48c384cfa0212b24cde1b99e5251			
			ACK NO: 152419643490363			
			ACK DATE: 2024-10-25 16:12:00			
			EWB NO: 571724482327			
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		300	3.71	1113.00
Heat/Batch No: NA			Assessable Value			1113.00
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