
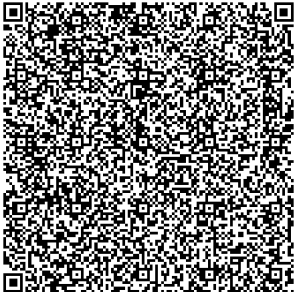

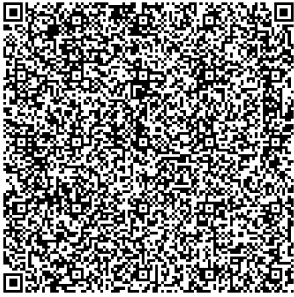

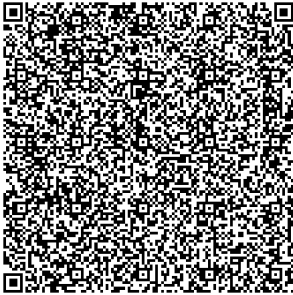

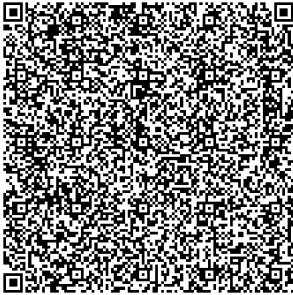


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0428/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: cde0c6c0e13452b7413ae01aa2abb195db6cd2c361a828228caa482fb3eb7c98			
			ACK NO: 152419730554251			
			ACK DATE: 2024-11-04 19:02:00			
			EWB NO: 551728076063			
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		500	3.71	1855.00
Heat/Batch No: NA			Assessable Value			1855.00
Mode of Transport:By Road			CGST @ 6 %			111.30
Vehicle No: TN20AQ5782			SGST @ 6 %			111.30
Invoice Amount in Words: Two Thousand Seventy Seven Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2077.60
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: 0428/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: cde0c6c0e13452b7413ae01aa2abb195db6cd2c361a828228caa482fb3eb7c98 ACK NO: 152419730554251 ACK DATE: 2024-11-04 19:02:00 EWB NO: 551728076063			
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		500	3.71	1855.00
Heat/Batch No: NA			Assessable Value			1855.00
Mode of Transport:By Road			CGST @ 6 %			111.30
Vehicle No: TN20AQ5782			SGST @ 6 %			111.30
Invoice Amount in Words: Two Thousand Seventy Seven Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2077.60
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		Triplicate for Assessee		
		INVOICE NO: 0428/S/24-25		Date: 04/11/2024		
		Customer PO No: 5500013427/007		PO Date: 09/04/2022		
		Customer DO No: 4974605777		DO Date: 25/10/2024		
		IRN NO: cde0c6c0e13452b7413ae01aa2abb195db6cd2c361a828228caa482fb3eb7c98				
		ACK NO: 152419730554251				
		ACK DATE: 2024-11-04 19:02:00				
		EWB NO: 551728076063				
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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET IP RM NO: 320116813	320117713-150		500	3.71	1855.00
Heat/Batch No: NA			Assessable Value			1855.00
Mode of Transport:By Road			CGST @ 6 %			111.30
Vehicle No: TN20AQ5782			SGST @ 6 %			111.30
Invoice Amount in Words: Two Thousand Seventy Seven Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2077.60
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		Quadruplicate		
		INVOICE NO: 0428/S/24-25		Date: 04/11/2024		
		Customer PO No: 5500013427/007		PO Date: 09/04/2022		
		Customer DO No: 4974605777		DO Date: 25/10/2024		
		IRN NO: cde0c6c0e13452b7413ae01aa2abb195db6cd2c361a828228caa482fb3eb7c98				
		ACK NO: 152419730554251				
		ACK DATE: 2024-11-04 19:02:00				
		EWB NO: 551728076063				
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		500	3.71	1855.00
Heat/Batch No: NA			Assessable Value		1855.00	
Mode of Transport:By Road			CGST @ 6 %		111.30	
Vehicle No: TN20AQ5782			SGST @ 6 %		111.30	
Invoice Amount in Words: Two Thousand Seventy Seven Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2077.60	
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0428/S/24-25		Date: 04/11/2024	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4974605777		DO Date: 25/10/2024	
			IRN NO: cde0c6c0e13452b7413ae01aa2abb195db6cd2c361a828228caa482fb3eb7c98			
			ACK NO: 152419730554251			
			ACK DATE: 2024-11-04 19:02:00			
			EWB NO: 551728076063			
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			
Sl. No	Description of Goods	Part no	UOM	Qty	Rate per UNIT	VALUE[RS.]
1	PM020 SOCKET IP RM NO: 320116813	320117713-150		500	3.71	1855.00
Heat/Batch No: NA			Assessable Value		1855.00	
Mode of Transport:By Road			CGST @ 6 %		111.30	
Vehicle No: TN20AQ5782			SGST @ 6 %		111.30	
Invoice Amount in Words: Two Thousand Seventy Seven Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		2077.60	
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		