
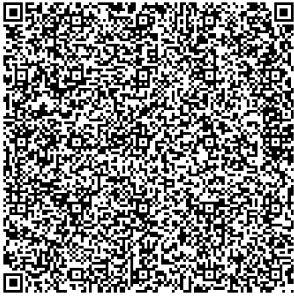

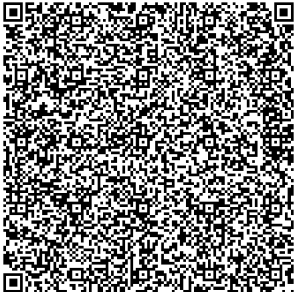

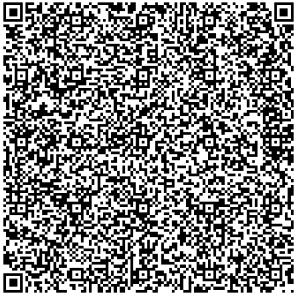

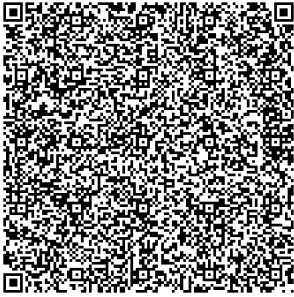

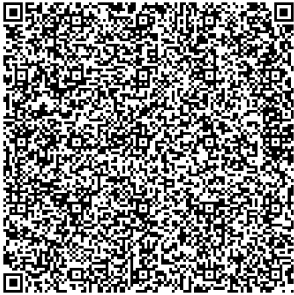


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0462/S/24-25		Date: 27/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974942908		DO Date: 15/11/2024	
			IRN NO: d4569d799c06aa642a9bd3c41aa8aaec3ab08c002b6525004d6538ae6b9826a1			
			ACK NO: 152419960729032			
			ACK DATE: 2024-11-27 21:34:00			
			EWB NO: 591738421411			
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		1000	21.75	21750.00
Heat/Batch No: NA			Assessable Value			21750.00
Mode of Transport:By Road			CGST @ 6 %			1305.00
Vehicle No: TN28AP8632			SGST @ 6 %			1305.00
Invoice Amount in Words: Twenty Four Thousand Three Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			24360.00
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: 0462/S/24-25		Date: 27/11/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4974942908		DO Date: 15/11/2024		
		IRN NO: d4569d799c06aa642a9bd3c41aa8aaec3ab08c002b6525004d6538ae6b9826a1				
		ACK NO: 152419960729032				
ACK DATE: 2024-11-27 21:34:00						
EWB NO: 591738421411						
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		1000	21.75	21750.00
Heat/Batch No: NA			Assessable Value		21750.00	
Mode of Transport:By Road			CGST @ 6 %		1305.00	
Vehicle No: TN28AP8632			SGST @ 6 %		1305.00	
Invoice Amount in Words: Twenty Four Thousand Three Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		24360.00	
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: 0462/S/24-25		Date: 27/11/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4974942908		DO Date: 15/11/2024		
		IRN NO: d4569d799c06aa642a9bd3c41aa8aaec3ab08c002b6525004d6538ae6b9826a1				
		ACK NO: 152419960729032				
ACK DATE: 2024-11-27 21:34:00						
EWB NO: 591738421411						
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		1000	21.75	21750.00
Heat/Batch No: NA			Assessable Value		21750.00	
Mode of Transport:By Road			CGST @ 6 %		1305.00	
Vehicle No: TN28AP8632			SGST @ 6 %		1305.00	
Invoice Amount in Words: Twenty Four Thousand Three Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		24360.00	
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: 0462/S/24-25		Date: 27/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974942908		DO Date: 15/11/2024	
			IRN NO: d4569d799c06aa642a9bd3c41aa8aaec3ab08c002b6525004d6538ae6b9826a1			
			ACK NO: 152419960729032			
			ACK DATE: 2024-11-27 21:34:00			
			EWB NO: 591738421411			
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		1000	21.75	21750.00
Heat/Batch No: NA			Assessable Value			21750.00
Mode of Transport:By Road			CGST @ 6 %			1305.00
Vehicle No: TN28AP8632			SGST @ 6 %			1305.00
Invoice Amount in Words: Twenty Four Thousand Three Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			24360.00
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: 0462/S/24-25		Date: 27/11/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974942908		DO Date: 15/11/2024	
			IRN NO: d4569d799c06aa642a9bd3c41aa8aaec3ab08c002b6525004d6538ae6b9826a1 ACK NO: 152419960729032 ACK DATE: 2024-11-27 21:34:00 EWB NO: 591738421411			
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		1000	21.75	21750.00
Heat/Batch No: NA			Assessable Value			21750.00
Mode of Transport:By Road			CGST @ 6 %			1305.00
Vehicle No: TN28AP8632			SGST @ 6 %			1305.00
Invoice Amount in Words: Twenty Four Thousand Three Hundred and Sixty Rupees Only			[+/-] Rounded off			
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			Total			24360.00
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	