
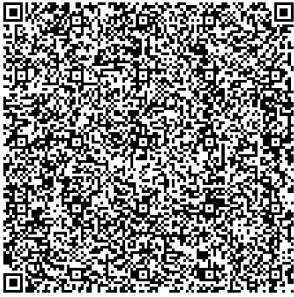

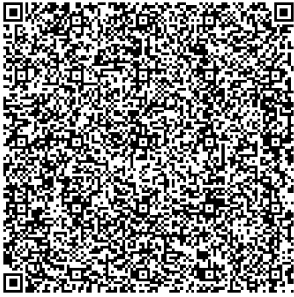

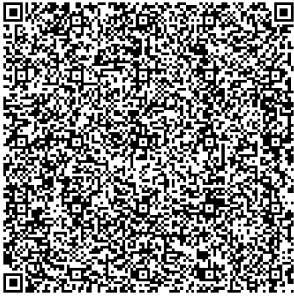



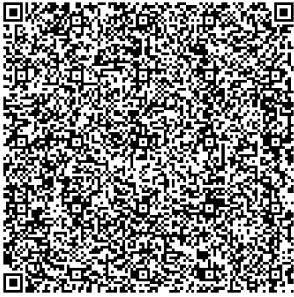
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0477/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974821311		DO Date: 06/11/2024	
			IRN NO: 24a7612174d95062d5513a67f18729fbb156b4c21223b9ad20bc07cac6480670  ACK NO: 152420037697853  ACK DATE: 2024-12-04 23:36:00  EWB NO: 561741556686			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			9744.00
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: 0477/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974821311		DO Date: 06/11/2024	
			IRN NO: 24a7612174d95062d5513a67f18729fbb156b4c21223b9ad20bc07cac6480670  ACK NO: 152420037697853  ACK DATE: 2024-12-04 23:36:00  EWB NO: 561741556686			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			9744.00
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: 0477/S/24-25		Date: 04/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4974821311		DO Date: 06/11/2024	
			IRN NO: 24a7612174d95062d5513a67f18729fbb156b4c21223b9ad20bc07cac6480670			
			ACK NO: 152420037697853			
			ACK DATE: 2024-12-04 23:36:00			
			EWB NO: 561741556686			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400			
			<b>Place of Supply : VARANAVASI-TN</b>			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			9744.00
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	
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	INVOICE NO: 0477/S/24-25		Date: 04/12/2024	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
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<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400		
			<b>Place of Supply : VARANAVASI-TN</b>		

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		400	21.75	8700.00

Heat/Batch No: NA			Assessable Value	8700.00
Mode of Transport:By Road			CGST @ 6 %	522.00
Vehicle No: TN28AP8632			SGST @ 6 %	522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off	
Document Through: Direct				
			<b>Total</b>	9744.00

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	
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