


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0501/S/24-25		Date: 14/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: 260a0e315cfbde86861f68d71df64c92dbdaa1cb9fff174ded907f2c2516b522 ACK NO: 152420140357970 ACK DATE: 2024-12-14 23:16:00 EWB NO: 571746026583			
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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value			6525.00
Mode of Transport:By Road			CGST @ 6 %			391.50
Vehicle No: TN28AP8632			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7308.00
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: 0501/S/24-25		Date: 14/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: 260a0e315cfbde86861f68d71df64c92dbdaa1cb9fff174ded907f2c2516b522 ACK NO: 152420140357970 ACK DATE: 2024-12-14 23:16:00 EWB NO: 571746026583			
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			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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value			6525.00
Mode of Transport:By Road			CGST @ 6 %			391.50
Vehicle No: TN28AP8632			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7308.00
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0501/S/24-25		Date: 14/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
			IRN NO: 260a0e315cfbde86861f68d71df64c92dbdaa1cb9fff174ded907f2c2516b522 ACK NO: 152420140357970 ACK DATE: 2024-12-14 23:16:00 EWB NO: 571746026583			
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		300	21.75	6525.00
Heat/Batch No: NA			Assessable Value			6525.00
Mode of Transport:By Road			CGST @ 6 %			391.50
Vehicle No: TN28AP8632			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total			7308.00
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0501/S/24-25		Date: 14/12/2024	
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			Customer DO No: 4975316967		DO Date: 04/12/2024	
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Heat/Batch No: NA			Assessable Value			6525.00
Mode of Transport:By Road			CGST @ 6 %			391.50
Vehicle No: TN28AP8632			SGST @ 6 %			391.50
Invoice Amount in Words: Seven Thousand Three Hundred and Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0501/S/24-25		Date: 14/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975316967		DO Date: 04/12/2024	
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