


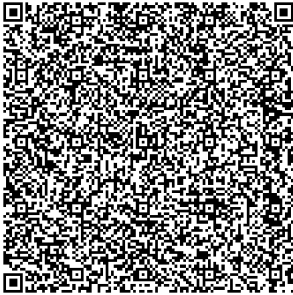

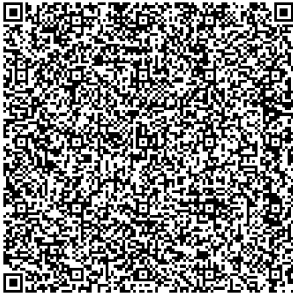

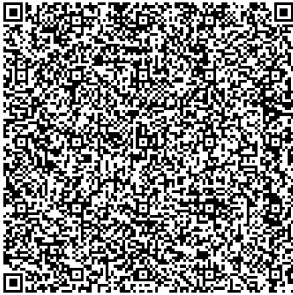


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0517/S/24-25		Date: 26/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975146829		DO Date: 25/11/2024	
			IRN NO: 178bf932aa2ef7ad59be90ad9303b1c73fc98ed230f34288086b1d34de31cc36 ACK NO: 152420250703324 ACK DATE: 2024-12-26 21:28:00 EWB NO: 551751287616			
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		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						
			Total			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			

<div> <div>S</div> <div>  </div> </div>	TAX INVOICE		Duplicate for Transporter			
		INVOICE NO: 0517/S/24-25		Date: 26/12/2024		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975146829		DO Date: 25/11/2024		
		IRN NO: 178bf932aa2ef7ad59be90ad9303b1c73fc98ed230f34288086b1d34de31cc36 ACK NO: 152420250703324 ACK DATE: 2024-12-26 21:28:00 EWB NO: 551751287616				
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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		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						
			Total		9744.00	
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0517/S/24-25		Date: 26/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975146829		DO Date: 25/11/2024	
			IRN NO: 178bf932aa2ef7ad59be90ad9303b1c73fc98ed230f34288086b1d34de31cc36 ACK NO: 152420250703324 ACK DATE: 2024-12-26 21:28:00 EWB NO: 551751287616			
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		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						
			Total			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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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0517/S/24-25		Date: 26/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975146829		DO Date: 25/11/2024	
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