


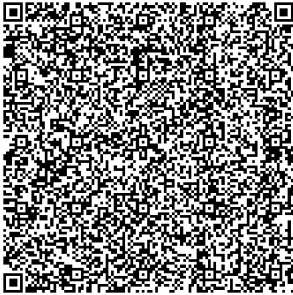





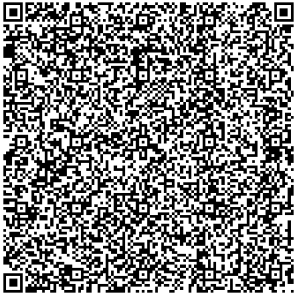


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0519/S/24-25		Date: 27/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: fb67adbcc99b7683d17eb42efba534d814be8e34e45dd6c082d0cbea1409b136 ACK NO: 152420262315371 ACK DATE: 2024-12-27 21:46:00 EWB NO: 501751829905			
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		91	21.75	1979.25
Heat/Batch No: NA			Assessable Value			1979.25
Mode of Transport:By Road			CGST @ 6 %			118.76
Vehicle No: TN28AP8632			SGST @ 6 %			118.76
Invoice Amount in Words: Two Thousand Two Hundred and Sixteen Rupees and Seventy Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			2216.77
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: 0519/S/24-25		Date: 27/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: fb67adbcc99b7683d17eb42efba534d814be8e34e45dd6c082d0cbea1409b136 ACK NO: 152420262315371 ACK DATE: 2024-12-27 21:46:00 EWB NO: 501751829905			
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			Place of Supply : VARANAVASI-TN			
Sl. 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		91	21.75	1979.25
Heat/Batch No: NA				Assessable Value		1979.25
Mode of Transport:By Road				CGST @ 6 %		118.76
Vehicle No: TN28AP8632				SGST @ 6 %		118.76
Invoice Amount in Words: Two Thousand Two Hundred and Sixteen Rupees and Seventy Seven Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		2216.77
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Note/Remarks:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0519/S/24-25		Date: 27/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
			IRN NO: fb67adbcc99b7683d17eb42efba534d814be8e34e45dd6c082d0cbea1409b136 ACK NO: 152420262315371 ACK DATE: 2024-12-27 21:46:00 EWB NO: 501751829905			
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.]
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Mode of Transport:By Road			CGST @ 6 %			118.76
Vehicle No: TN28AP8632			SGST @ 6 %			118.76
Invoice Amount in Words: Two Thousand Two Hundred and Sixteen Rupees and Seventy Seven Paise Only			[+/-] Rounded off			
Document Through: Direct						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0519/S/24-25		Date: 27/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
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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			
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0519/S/24-25		Date: 27/12/2024	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975315368		DO Date: 04/12/2024	
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