
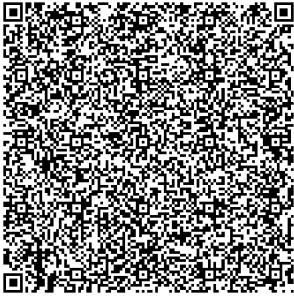
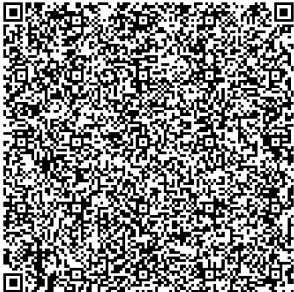

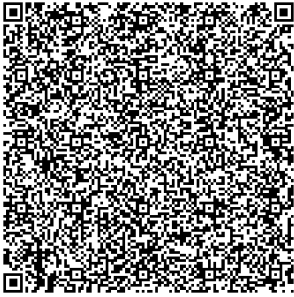

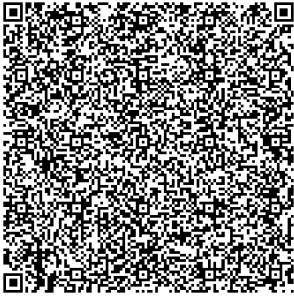

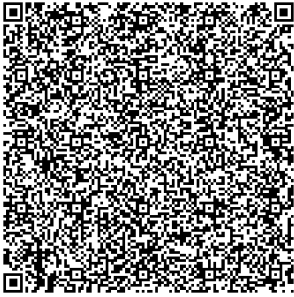


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0533/S/24-25		Date: 03/01/2025	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4975508493		DO Date: 16/12/2024	
			IRN NO: c4877b522c807f9df339ba9fb05d9f0c61952fdb9a139d97af28276ff213ac06  ACK NO: 152520332662542  ACK DATE: 2025-01-03 22:55:00  EWB NO: 501754766005			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		742	3.71	2752.82
Heat/Batch No: NA			Assessable Value			2752.82
Mode of Transport:By Road			CGST @ 6 %			165.17
Vehicle No: TN28AP8632			SGST @ 6 %			165.17
Invoice Amount in Words: Three Thousand Eigthy Three Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			3083.16
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: 0533/S/24-25		Date: 03/01/2025	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4975508493		DO Date: 16/12/2024	
			IRN NO: c4877b522c807f9df339ba9fb05d9f0c61952fdb9a139d97af28276ff213ac06  ACK NO: 152520332662542  ACK DATE: 2025-01-03 22:55:00  EWB NO: 501754766005			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		742	3.71	2752.82
Heat/Batch No: NA				Assessable Value		2752.82
Mode of Transport:By Road				CGST @ 6 %		165.17
Vehicle No: TN28AP8632				SGST @ 6 %		165.17
Invoice Amount in Words: Three Thousand Eigthy Three Rupees and Sixteen Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		3083.16
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: 0533/S/24-25		Date: 03/01/2025	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4975508493		DO Date: 16/12/2024	
			IRN NO: c4877b522c807f9df339ba9fb05d9f0c61952fdb9a139d97af28276ff213ac06  ACK NO: 152520332662542  ACK DATE: 2025-01-03 22:55:00  EWB NO: 501754766005			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		742	3.71	2752.82
Heat/Batch No: NA			Assessable Value			2752.82
Mode of Transport:By Road			CGST @ 6 %			165.17
Vehicle No: TN28AP8632			SGST @ 6 %			165.17
Invoice Amount in Words: Three Thousand Eigthy Three Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			3083.16
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: 0533/S/24-25		Date: 03/01/2025	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4975508493		DO Date: 16/12/2024	
			IRN NO: c4877b522c807f9df339ba9fb05d9f0c61952fdb9a139d97af28276ff213ac06  ACK NO: 152520332662542  ACK DATE: 2025-01-03 22:55:00  EWB NO: 501754766005			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		742	3.71	2752.82
Heat/Batch No: NA			Assessable Value			2752.82
Mode of Transport:By Road			CGST @ 6 %			165.17
Vehicle No: TN28AP8632			SGST @ 6 %			165.17
Invoice Amount in Words: Three Thousand Eigthy Three Rupees and Sixteen Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			3083.16
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: 0533/S/24-25		Date: 03/01/2025	
			Customer PO No: 5500013427/007		PO Date: 09/04/2022	
			Customer DO No: 4975508493		DO Date: 16/12/2024	
			IRN NO: c4877b522c807f9df339ba9fb05d9f0c61952fdb9a139d97af28276ff213ac06  ACK NO: 152520332662542  ACK DATE: 2025-01-03 22:55:00  EWB NO: 501754766005			
<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	PM020 SOCKET IP RM NO: 320116813	320117713-150		742	3.71	2752.82
Heat/Batch No: NA			Assessable Value			2752.82
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