
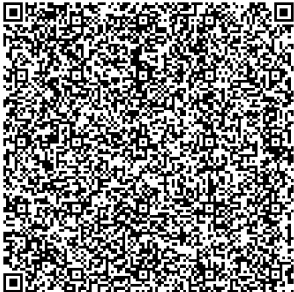

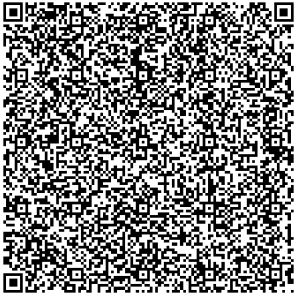

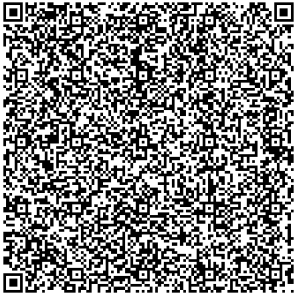


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0549/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: 03a9241e58df50c7d2a67f475a675cec176b11c2be9247a9ceba37277489e222 ACK NO: 152520396327854 ACK DATE: 2025-01-09 19:11:00 EWB NO: 501757435681			
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		188	21.75	4089.00
Heat/Batch No: NA			Assessable Value			4089.00
Mode of Transport:By Road			CGST @ 6 %			245.34
Vehicle No: TN28AP8632			SGST @ 6 %			245.34
Invoice Amount in Words: Four Thousand Five Hundred and Seventy Nine Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4579.68
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: 0549/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: 03a9241e58df50c7d2a67f475a675cec176b11c2be9247a9ceba37277489e222 ACK NO: 152520396327854 ACK DATE: 2025-01-09 19:11:00 EWB NO: 501757435681			
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		188	21.75	4089.00
Heat/Batch No: NA			Assessable Value			4089.00
Mode of Transport:By Road			CGST @ 6 %			245.34
Vehicle No: TN28AP8632			SGST @ 6 %			245.34
Invoice Amount in Words: Four Thousand Five Hundred and Seventy Nine Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4579.68
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: 0549/S/24-25		Date: 09/01/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4975748375		DO Date: 29/12/2025		
IRN NO: 03a9241e58df50c7d2a67f475a675cec176b11c2be9247a9ceba37277489e222 ACK NO: 152520396327854 ACK DATE: 2025-01-09 19:11:00 EWB NO: 501757435681						
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		188	21.75	4089.00
Heat/Batch No: NA			Assessable Value		4089.00	
Mode of Transport:By Road			CGST @ 6 %		245.34	
Vehicle No: TN28AP8632			SGST @ 6 %		245.34	
Invoice Amount in Words: Four Thousand Five Hundred and Seventy Nine Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		4579.68	
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: 0549/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: 03a9241e58df50c7d2a67f475a675cec176b11c2be9247a9ceba37277489e222 ACK NO: 152520396327854 ACK DATE: 2025-01-09 19:11:00 EWB NO: 501757435681			
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		188	21.75	4089.00
Heat/Batch No: NA			Assessable Value			4089.00
Mode of Transport:By Road			CGST @ 6 %			245.34
Vehicle No: TN28AP8632			SGST @ 6 %			245.34
Invoice Amount in Words: Four Thousand Five Hundred and Seventy Nine Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4579.68
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: 0549/S/24-25		Date: 09/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4975748375		DO Date: 29/12/2025	
			IRN NO: 03a9241e58df50c7d2a67f475a675cec176b11c2be9247a9ceba37277489e222 ACK NO: 152520396327854 ACK DATE: 2025-01-09 19:11:00 EWB NO: 501757435681			
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		188	21.75	4089.00
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