


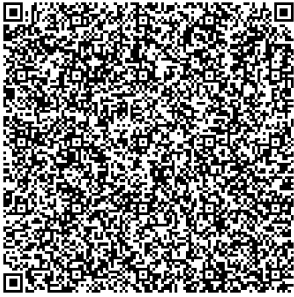

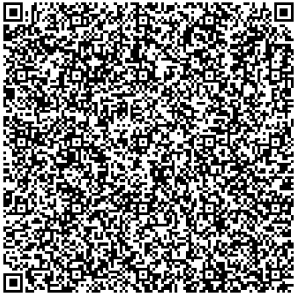

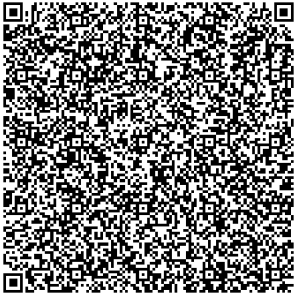



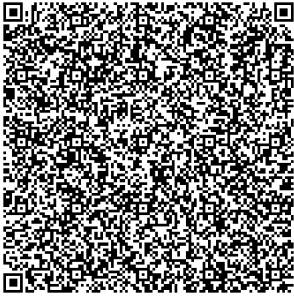
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0606/S/24-25		Date: 26/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976157649		DO Date: 24/01/2025	
			IRN NO: 67407d8dfbac0d4c38ed0fb1e675cd9bf73974a43cf47ea9c1441dedae10441f ACK NO: 152520542142528 ACK DATE: 2025-01-26 04:41:00 EWB NO: 521764019429			
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		540	21.75	11745.00
Heat/Batch No: NA			Assessable Value			11745.00
Mode of Transport:By Road			CGST @ 6 %			704.70
Vehicle No: TN28AP8632			SGST @ 6 %			704.70
Invoice Amount in Words: Thirteen Thousand One Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13154.40
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: 0606/S/24-25		Date: 26/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976157649		DO Date: 24/01/2025	
			IRN NO: 67407d8dfbac0d4c38ed0fb1e675cd9bf73974a43cf47ea9c1441dedae10441f ACK NO: 152520542142528 ACK DATE: 2025-01-26 04:41:00 EWB NO: 521764019429			
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		540	21.75	11745.00
Heat/Batch No: NA			Assessable Value			11745.00
Mode of Transport:By Road			CGST @ 6 %			704.70
Vehicle No: TN28AP8632			SGST @ 6 %			704.70
Invoice Amount in Words: Thirteen Thousand One Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13154.40
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: 0606/S/24-25		Date: 26/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976157649		DO Date: 24/01/2025	
			IRN NO: 67407d8dfbac0d4c38ed0fb1e675cd9bf73974a43cf47ea9c1441dedae10441f ACK NO: 152520542142528 ACK DATE: 2025-01-26 04:41:00 EWB NO: 521764019429			
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		540	21.75	11745.00
Heat/Batch No: NA			Assessable Value			11745.00
Mode of Transport:By Road			CGST @ 6 %			704.70
Vehicle No: TN28AP8632			SGST @ 6 %			704.70
Invoice Amount in Words: Thirteen Thousand One Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13154.40
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: 0606/S/24-25		Date: 26/01/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976157649		DO Date: 24/01/2025	
			IRN NO: 67407d8dfbac0d4c38ed0fb1e675cd9bf73974a43cf47ea9c1441dedae10441f ACK NO: 152520542142528 ACK DATE: 2025-01-26 04:41:00 EWB NO: 521764019429			
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		540	21.75	11745.00
Heat/Batch No: NA			Assessable Value			11745.00
Mode of Transport:By Road			CGST @ 6 %			704.70
Vehicle No: TN28AP8632			SGST @ 6 %			704.70
Invoice Amount in Words: Thirteen Thousand One Hundred and Fifty Four Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			13154.40
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S			TAX INVOICE		Extra Copy	
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	INVOICE NO: 0606/S/24-25		Date: 26/01/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
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			Total		13154.40

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