


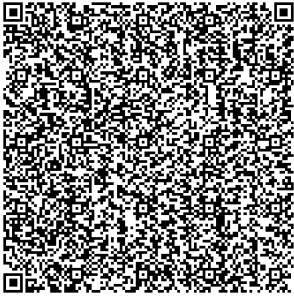

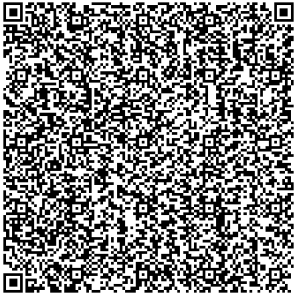

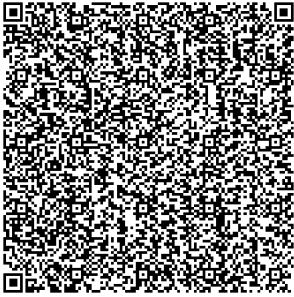


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0649/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976313465		DO Date: 31/01/2025	
			IRN NO: ae5238a4088809f240116da080401c4bd5cc745f48c6fa366a0c345ef5e852ae ACK NO: 152520671044083 ACK DATE: 2025-02-07 03:18:00 EWB NO: 501769674863			
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		200	21.75	4350.00
Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN28AP8632			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4872.00
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		

S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0649/S/24-25		Date: 07/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976313465		DO Date: 31/01/2025	
			IRN NO: ae5238a4088809f240116da080401c4bd5cc745f48c6fa366a0c345ef5e852ae ACK NO: 152520671044083 ACK DATE: 2025-02-07 03:18:00 EWB NO: 501769674863			
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Heat/Batch No: NA			Assessable Value			4350.00
Mode of Transport:By Road			CGST @ 6 %			261.00
Vehicle No: TN28AP8632			SGST @ 6 %			261.00
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0649/S/24-25		Date: 07/02/2025	
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			Customer DO No: 4976313465		DO Date: 31/01/2025	
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			Place of Supply : VARANAVASI-TN			
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S			TAX INVOICE		Extra Copy	
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