
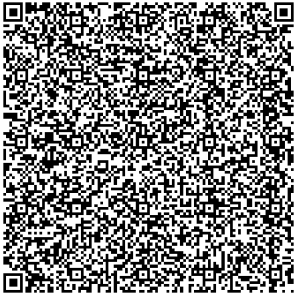


S			TAX INVOICE		Original for Buyer	
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	INVOICE NO: 0661/S/24-25		Date: 09/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976417832		DO Date: 07/02/2025	
	IRN NO: 9330f0dcefea532d622e862c6c09d9e374702198d0b23167906198483ac17004  ACK NO: 152520693523564  ACK DATE: 2025-02-09 01:22:00  EWB NO: 551770677335			


<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>		

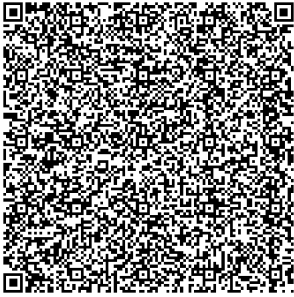
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		200	21.75	4350.00

Heat/Batch No: NA			Assessable Value		4350.00
Mode of Transport:By Road			CGST @ 6 %		261.00
Vehicle No: TN19J3979			SGST @ 6 %		261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			<b>Total</b>		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					
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers          Authorised Signatory		
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S			TAX INVOICE		Duplicate for Transporter	
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	INVOICE NO: 0661/S/24-25		Date: 09/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976417832		DO Date: 07/02/2025	
	IRN NO: 9330f0dcefea532d622e862c6c09d9e374702198d0b23167906198483ac17004  ACK NO: 152520693523564  ACK DATE: 2025-02-09 01:22:00  EWB NO: 551770677335			


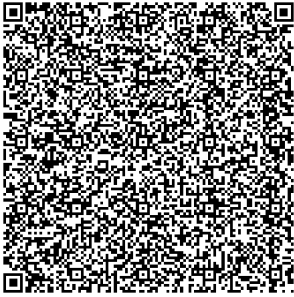
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M SAC Code: 87089400		
			<b>Place of Supply : VARANAVASI-TN</b>		


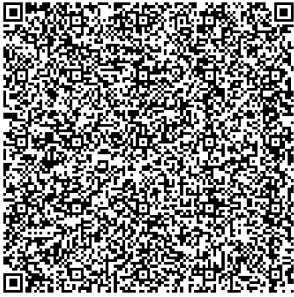
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		200	21.75	4350.00


Heat/Batch No: NA			Assessable Value		4350.00
Mode of Transport:By Road			CGST @ 6 %		261.00
Vehicle No: TN19J3979			SGST @ 6 %		261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			<b>Total</b>		4872.00

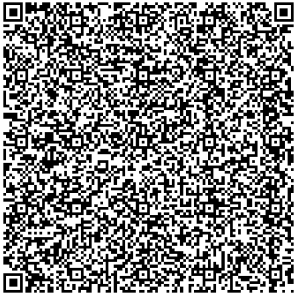
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye					
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers          Authorised Signatory		
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0661/S/24-25		Date: 09/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976417832		DO Date: 07/02/2025	
			IRN NO: 9330f0dcefea532d622e862c6c09d9e374702198d0b23167906198483ac17004  ACK NO: 152520693523564  ACK DATE: 2025-02-09 01:22:00  EWB NO: 551770677335			
<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	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: TN19J3979			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			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		Quadruplicate	
			INVOICE NO: 0661/S/24-25		Date: 09/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976417832		DO Date: 07/02/2025	
			IRN NO: 9330f0dcefea532d622e862c6c09d9e374702198d0b23167906198483ac17004  ACK NO: 152520693523564  ACK DATE: 2025-02-09 01:22:00  EWB NO: 551770677335			
<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	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: TN19J3979			SGST @ 6 %			261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			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		Extra Copy	
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	INVOICE NO: 0661/S/24-25		Date: 09/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976417832		DO Date: 07/02/2025	
	IRN NO: 9330f0dcefea532d622e862c6c09d9e374702198d0b23167906198483ac17004  ACK NO: 152520693523564  ACK DATE: 2025-02-09 01:22:00  EWB NO: 551770677335			

<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	Rack Turned - Reno-LH W/o Milling IP RM NO: 340409330	340411480-010M		200	21.75	4350.00

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Mode of Transport:By Road			CGST @ 6 %		261.00
Vehicle No: TN19J3979			SGST @ 6 %		261.00
Invoice Amount in Words: Four Thousand Eight Hundred and Seventy Two Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			<b>Total</b>		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					
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Note/Remarks:  OK  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers          Authorised Signatory		
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