
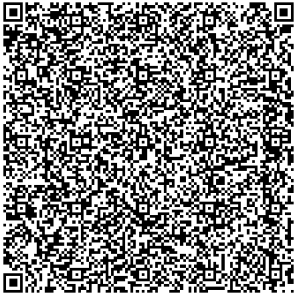



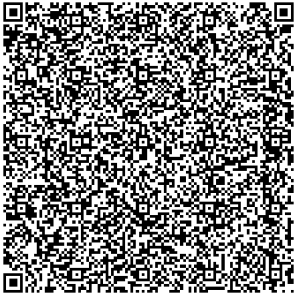
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0697/S/24-25		Date: 18/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976536779		DO Date: 14/02/2025	
			IRN NO: 46fe0d7fbc9ac4cd94cc7eb9271db2d08ee1ce10fdcded0758d25c07edf9dd4 ACK NO: 152520783030026 ACK DATE: 2025-02-18 16:38:00 EWB NO: 531774889518			
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		199	21.75	4328.25
Heat/Batch No: NA			Assessable Value			4328.25
Mode of Transport:By Road			CGST @ 6 %			259.70
Vehicle No: TN07AD2292			SGST @ 6 %			259.70
Invoice Amount in Words: Four Thousand Eight Hundred and Fourty Seven Rupees and Sixty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4847.65
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: 0697/S/24-25		Date: 18/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976536779		DO Date: 14/02/2025	
			IRN NO: 46fe0d7fbc9ac4cd94cc7eb9271db2d08ee1ce10fdcded0758d25c07edf9dd4 ACK NO: 152520783030026 ACK DATE: 2025-02-18 16:38:00 EWB NO: 531774889518			
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			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		199	21.75	4328.25
Heat/Batch No: NA			Assessable Value			4328.25
Mode of Transport:By Road			CGST @ 6 %			259.70
Vehicle No: TN07AD2292			SGST @ 6 %			259.70
Invoice Amount in Words: Four Thousand Eight Hundred and Fourty Seven Rupees and Sixty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			4847.65
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S			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0697/S/24-25		Date: 18/02/2025		
		Customer PO No: 5500013565/1		PO Date: 18/10/2022		
		Customer DO No: 4976536779		DO Date: 14/02/2025		
IRN NO: 46fe0d7fbc9ac4cd94cc7eb9271db2d08ee1ce10fdcded0758d25c07edf9dd4 ACK NO: 152520783030026 ACK DATE: 2025-02-18 16:38:00 EWB NO: 531774889518						
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		199	21.75	4328.25
Heat/Batch No: NA			Assessable Value		4328.25	
Mode of Transport:By Road			CGST @ 6 %		259.70	
Vehicle No: TN07AD2292			SGST @ 6 %		259.70	
Invoice Amount in Words: Four Thousand Eight Hundred and Fourty Seven Rupees and Sixty Five Paise Only			[+/-] Rounded off			
Document Through: Direct						
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0697/S/24-25		Date: 18/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976536779		DO Date: 14/02/2025	
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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			
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S			TAX INVOICE		Extra Copy	
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	INVOICE NO: 0697/S/24-25	Date: 18/02/2025
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