
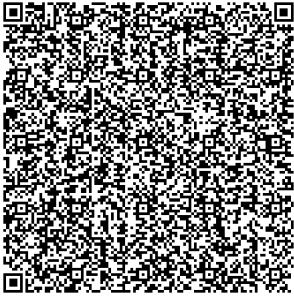

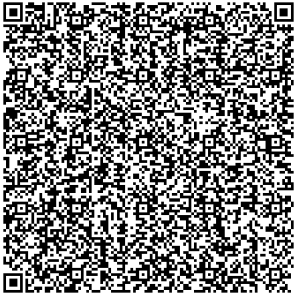

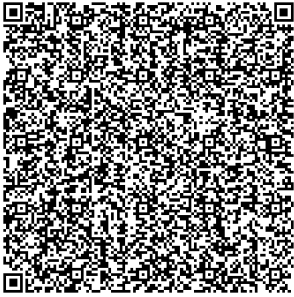

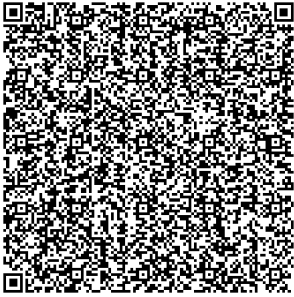



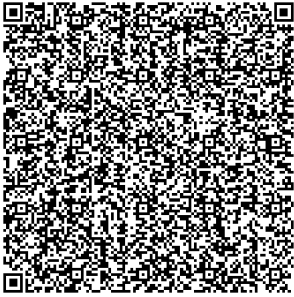
S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0703/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976545266		DO Date: 14/02/2025	
			IRN NO: 9a64d588e18dc38bbf28480665b46e688d1138b4dfc21c0efca3e1cf5a90fabc ACK NO: 152520797284758 ACK DATE: 2025-02-19 18:49:00 EWB NO: 581775555642			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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: 0703/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976545266		DO Date: 14/02/2025	
			IRN NO: 9a64d588e18dc38bbf28480665b46e688d1138b4dfc21c0efca3e1cf5a90fabc ACK NO: 152520797284758 ACK DATE: 2025-02-19 18:49:00 EWB NO: 581775555642			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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		Triplicate for Assessee	
			INVOICE NO: 0703/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976545266		DO Date: 14/02/2025	
			IRN NO: 9a64d588e18dc38bbf28480665b46e688d1138b4dfc21c0efca3e1cf5a90fabc ACK NO: 152520797284758 ACK DATE: 2025-02-19 18:49:00 EWB NO: 581775555642			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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: 0703/S/24-25		Date: 19/02/2025	
			Customer PO No: 5500013565/1		PO Date: 18/10/2022	
			Customer DO No: 4976545266		DO Date: 14/02/2025	
			IRN NO: 9a64d588e18dc38bbf28480665b46e688d1138b4dfc21c0efca3e1cf5a90fabcb			
			ACK NO: 152520797284758 ACK DATE: 2025-02-19 18:49:00 EWB NO: 581775555642			
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		400	21.75	8700.00
Heat/Batch No: NA			Assessable Value			8700.00
Mode of Transport:By Road			CGST @ 6 %			522.00
Vehicle No: TN28AP8632			SGST @ 6 %			522.00
Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9744.00
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: 0703/S/24-25		Date: 19/02/2025	
	Customer PO No: 5500013565/1		PO Date: 18/10/2022	
	Customer DO No: 4976545266		DO Date: 14/02/2025	
	IRN NO: 9a64d588e18dc38bbf28480665b46e688d1138b4dfc21c0efca3e1cf5a90fabcb			
	ACK NO: 152520797284758 ACK DATE: 2025-02-19 18:49:00 EWB NO: 581775555642			

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		400	21.75	8700.00

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Mode of Transport:By Road			CGST @ 6 %		522.00
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Invoice Amount in Words: Nine Thousand Seven Hundred and Fourty Four Rupees Only			[+/-] Rounded off		
Document Through: Direct					
			Total		9744.00

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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