
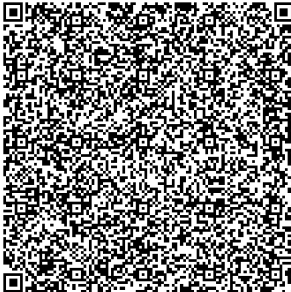

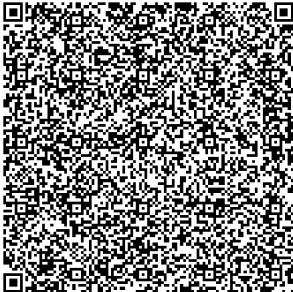

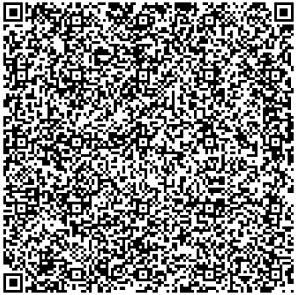

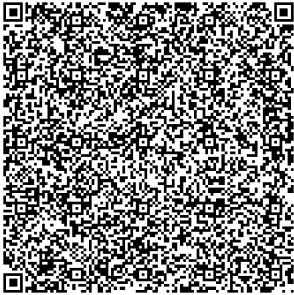


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0537/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/625/24725		DO Date: 06/01/2025	
			IRN NO: 093c40467b9100f4972502776253d78f36dc287a35e7c97b0fb36bebabfdd0ad ACK NO: 152520368559405 ACK DATE: 2025-01-07 16:29:00 EWB NO: 501756212634			
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 ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 84819090			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	1.06 BODY	1.06 BODY		30	2225.00	66750.00
Heat/Batch No: NA			Assessable Value			66750.00
Mode of Transport:By Road			CGST @ 6 %			4005.00
Vehicle No: TN19AQ7879			SGST @ 6 %			4005.00
Invoice Amount in Words: Seventy Four Thousand Seven Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			74760.00
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	<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>			INVOICE NO: 0537/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/625/24725		DO Date: 06/01/2025	
			IRN NO: 093c40467b9100f4972502776253d78f36dc287a35e7c97b0fb36bebabfdd0ad			
			ACK NO: 152520368559405			
			ACK DATE: 2025-01-07 16:29:00			
			EWB NO: 501756212634			
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 ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 84819090			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	1.06 BODY	1.06 BODY		30	2225.00	66750.00
Heat/Batch No: NA			Assessable Value		66750.00	
Mode of Transport:By Road			CGST @ 6 %		4005.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		4005.00	
Invoice Amount in Words: Seventy Four Thousand Seven Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		74760.00	
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:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			

S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0537/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/625/24725		DO Date: 06/01/2025	
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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 ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 84819090			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	1.06 BODY	1.06 BODY		30	2225.00	66750.00
Heat/Batch No: NA			Assessable Value		66750.00	
Mode of Transport:By Road			CGST @ 6 %		4005.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		4005.00	
Invoice Amount in Words: Seventy Four Thousand Seven Hundred and Sixty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		74760.00	
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	
			INVOICE NO: 0537/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/625/24725		DO Date: 06/01/2025	
			IRN NO: 093c40467b9100f4972502776253d78f36dc287a35e7c97b0fb36bebabfdd0ad ACK NO: 152520368559405 ACK DATE: 2025-01-07 16:29:00 EWB NO: 501756212634			
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 ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q SAC Code: 84819090			
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1	1.06 BODY	1.06 BODY		30	2225.00	66750.00
Heat/Batch No: NA			Assessable Value			66750.00
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