


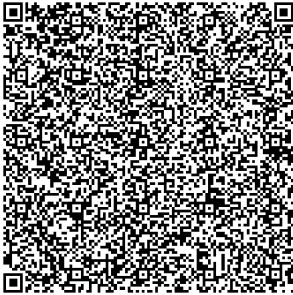

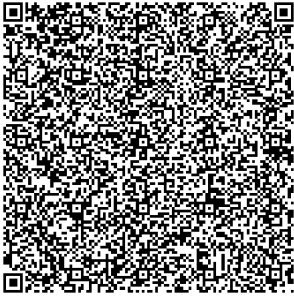

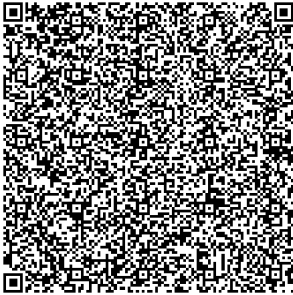


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0538/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/626/2425		DO Date: 06/01/2025	
			IRN NO: 70cb2d6794b648253fc1aee9e3af669cd603675b6a5d763be5883ddaa9e3e87f ACK NO: 152520368977674 ACK DATE: 2025-01-07 16:45:00 EWB NO: 531756225996			
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: 87089400			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		100	29.41	2941.00
Heat/Batch No: NA			Assessable Value			2941.00
Mode of Transport:By Road			CGST @ 6 %			176.46
Vehicle No: TN19AQ7879			SGST @ 6 %			176.46
Invoice Amount in Words: Three Thousand Two Hundred and Ninety Three Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			3293.92
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: 0538/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/626/2425		DO Date: 06/01/2025	
			IRN NO: 70cb2d6794b648253fc1aee9e3af669cd603675b6a5d763be5883ddaa9e3e87f ACK NO: 152520368977674 ACK DATE: 2025-01-07 16:45:00 EWB NO: 531756225996			
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: 87089400			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		100	29.41	2941.00
Heat/Batch No: NA			Assessable Value			2941.00
Mode of Transport:By Road			CGST @ 6 %			176.46
Vehicle No: TN19AQ7879			SGST @ 6 %			176.46
Invoice Amount in Words: Three Thousand Two Hundred and Ninety Three Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			3293.92
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: 0538/S/24-25		Date: 07/01/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/626/2425		DO Date: 06/01/2025		
		IRN NO: 70cb2d6794b648253fc1aee9e3af669cd603675b6a5d763be5883ddaa9e3e87f ACK NO: 152520368977674 ACK DATE: 2025-01-07 16:45:00 EWB NO: 531756225996				
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: 87089400			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		100	29.41	2941.00
Heat/Batch No: NA			Assessable Value		2941.00	
Mode of Transport:By Road			CGST @ 6 %		176.46	
Vehicle No: TN19AQ7879			SGST @ 6 %		176.46	
Invoice Amount in Words: Three Thousand Two Hundred and Ninety Three Rupees and Ninety Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3293.92	
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: 0538/S/24-25		Date: 07/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/626/2425		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: 87089400			
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