
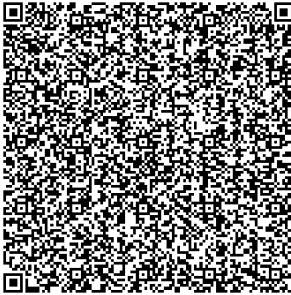

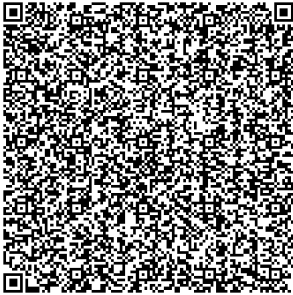

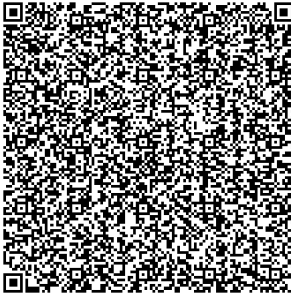

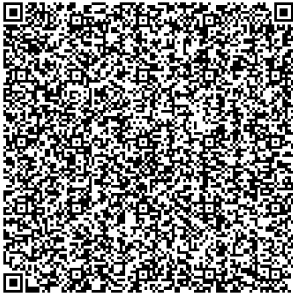

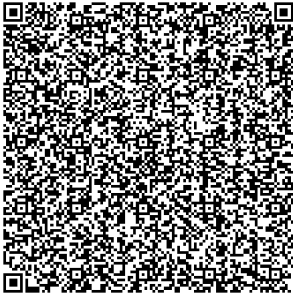


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0541/S/24-25		Date: 08/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/626/2425		DO Date: 06/01/2025	
			IRN NO: 0e115924441d428900358b5fbb42b1a509b28a4c560d1d41cafd1ecf52a5b1de  ACK NO: 152520376410697  ACK DATE: 2025-01-08 12:09:00  EWB NO: 501756571506			
<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>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		800	29.41	23528.00
Heat/Batch No: NA			Assessable Value			23528.00
Mode of Transport:By Road			CGST @ 6 %			1411.68
Vehicle No: TN19AQ7879			SGST @ 6 %			1411.68
Invoice Amount in Words: Twenty Six Thousand Three Hundred and Fifty One Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			26351.36
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: 0541/S/24-25		Date: 08/01/2025	
			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: 0e115924441d428900358b5fbb42b1a509b28a4c560d1d41cafd1ecf52a5b1de			
			ACK NO: 152520376410697			
			ACK DATE: 2025-01-08 12:09:00			
			EWB NO: 501756571506			
<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>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		800	29.41	23528.00
Heat/Batch No: NA			Assessable Value		23528.00	
Mode of Transport:By Road			CGST @ 6 %		1411.68	
Vehicle No: TN19AQ7879			SGST @ 6 %		1411.68	
Invoice Amount in Words: Twenty Six Thousand Three Hundred and Fifty One Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		26351.36	
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: 0541/S/24-25		Date: 08/01/2025	
			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: 0e115924441d428900358b5fbb42b1a509b28a4c560d1d41cafd1ecf52a5b1de  ACK NO: 152520376410697  ACK DATE: 2025-01-08 12:09:00  EWB NO: 501756571506			
<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>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		800	29.41	23528.00
Heat/Batch No: NA			Assessable Value			23528.00
Mode of Transport:By Road			CGST @ 6 %			1411.68
Vehicle No: TN19AQ7879			SGST @ 6 %			1411.68
Invoice Amount in Words: Twenty Six Thousand Three Hundred and Fifty One Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			26351.36
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		Quadruplicate		
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		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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		ACK NO: 152520376410697				
		ACK DATE: 2025-01-08 12:09:00				
		EWB NO: 501756571506				
<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>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MQB RACK EW WITH GRINDING	G-MQB RACK		800	29.41	23528.00
Heat/Batch No: NA			Assessable Value		23528.00	
Mode of Transport:By Road			CGST @ 6 %		1411.68	
Vehicle No: TN19AQ7879			SGST @ 6 %		1411.68	
Invoice Amount in Words: Twenty Six Thousand Three Hundred and Fifty One Rupees and Thirty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		26351.36	
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: 0541/S/24-25		Date: 08/01/2025	
				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: 0e115924441d428900358b5fbb42b1a509b28a4c560d1d41cafd1ecf52a5b1de  ACK NO: 152520376410697  ACK DATE: 2025-01-08 12:09:00  EWB NO: 501756571506			
<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>  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		800	29.41	23528.00	
Heat/Batch No: NA				Assessable Value		23528.00	
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