
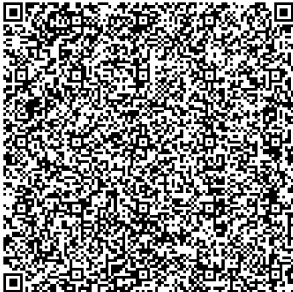

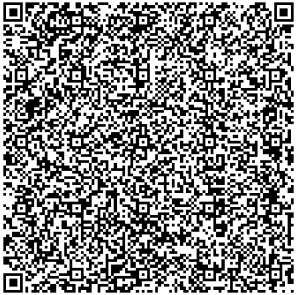

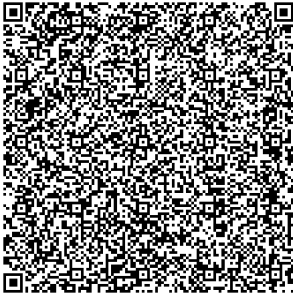

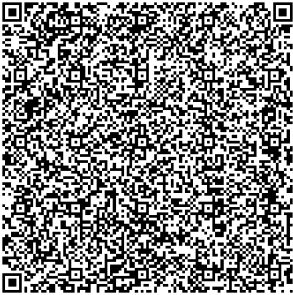


S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0546/S/24-25		Date: 09/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/626/2425		DO Date: 06/01/2025	
			IRN NO: b7801c16f238c70fd1ed3386d3425d5f5f8af484351e56c3b4ac0329a9a33510			
			ACK NO: 152520387913710			
			ACK DATE: 2025-01-09 11:12:00			
			EWB NO: 531757076760			
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		300	29.41	8823.00
Heat/Batch No: NA			Assessable Value		8823.00	
Mode of Transport:By Road			CGST @ 6 %		529.38	
Vehicle No: TN19AQ7879			SGST @ 6 %		529.38	
Invoice Amount in Words: Nine Thousand Eight Hundred and Eigthy One Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9881.76	
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: 0546/S/24-25		Date: 09/01/2025	
			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: b7801c16f238c70fd1ed3386d3425d5f5f8af484351e56c3b4ac0329a9a33510 ACK NO: 152520387913710 ACK DATE: 2025-01-09 11:12:00 EWB NO: 531757076760			
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		300	29.41	8823.00
Heat/Batch No: NA			Assessable Value			8823.00
Mode of Transport:By Road			CGST @ 6 %			529.38
Vehicle No: TN19AQ7879			SGST @ 6 %			529.38
Invoice Amount in Words: Nine Thousand Eight Hundred and Eigthy One Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9881.76
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: 0546/S/24-25		Date: 09/01/2025	
			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			
			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		300	29.41	8823.00
Heat/Batch No: NA			Assessable Value			8823.00
Mode of Transport:By Road			CGST @ 6 %			529.38
Vehicle No: TN19AQ7879			SGST @ 6 %			529.38
Invoice Amount in Words: Nine Thousand Eight Hundred and Eigthy One Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9881.76
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: 0546/S/24-25		Date: 09/01/2025	
			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: b7801c16f238c70fd1ed3386d3425d5f5f8af484351e56c3b4ac0329a9a33510 ACK NO: 152520387913710 ACK DATE: 2025-01-09 11:12:00 EWB NO: 531757076760			
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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