
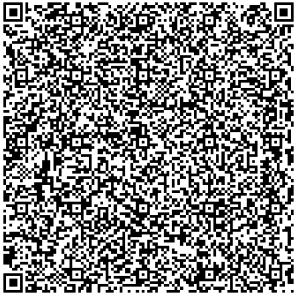

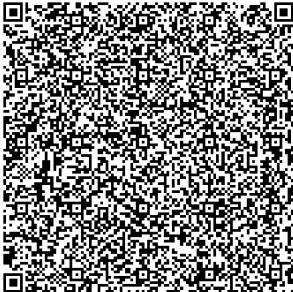

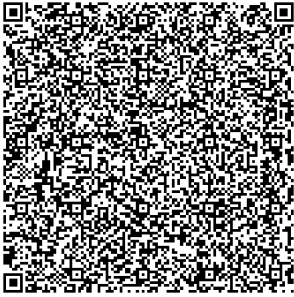

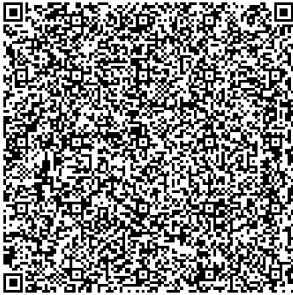

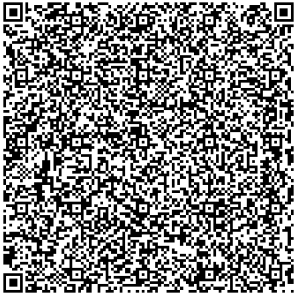


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0551/S/24-25		Date: 10/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/637/2425		DO Date: 09/01/2025	
			IRN NO: 8d8ac35a862f2c3a9a61d53a66d151d4cb7c259facaa9d13cfd594c371a605c8 ACK NO: 152520406290802 ACK DATE: 2025-01-10 17:32:00 EWB NO: 511757910165			
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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		350	14.68	5138.00
Heat/Batch No: NA				Assessable Value		5138.00
Mode of Transport:By Road				CGST @ 6 %		308.28
Vehicle No: TN19AQ7879				SGST @ 6 %		308.28
Invoice Amount in Words: Five Thousand Seven Hundred and Fifty Four Rupees and Fifty Six Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		5754.56
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: 0551/S/24-25		Date: 10/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/637/2425		DO Date: 09/01/2025	
			IRN NO: 8d8ac35a862f2c3a9a61d53a66d151d4cb7c259facaa9d13cfd594c371a605c8			
			ACK NO: 152520406290802			
			ACK DATE: 2025-01-10 17:32:00			
			EWB NO: 511757910165			
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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		350	14.68	5138.00
Heat/Batch No: NA			Assessable Value		5138.00	
Mode of Transport:By Road			CGST @ 6 %		308.28	
Vehicle No: TN19AQ7879			SGST @ 6 %		308.28	
Invoice Amount in Words: Five Thousand Seven Hundred and Fifty Four Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		5754.56	
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: 0551/S/24-25		Date: 10/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/637/2425		DO Date: 09/01/2025	
			IRN NO: 8d8ac35a862f2c3a9a61d53a66d151d4cb7c259facaa9d13cfd594c371a605c8 ACK NO: 152520406290802 ACK DATE: 2025-01-10 17:32:00 EWB NO: 511757910165			
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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		350	14.68	5138.00
Heat/Batch No: NA				Assessable Value		5138.00
Mode of Transport:By Road				CGST @ 6 %		308.28
Vehicle No: TN19AQ7879				SGST @ 6 %		308.28
Invoice Amount in Words: Five Thousand Seven Hundred and Fifty Four Rupees and Fifty Six Paise Only				[+/-] Rounded off		
Document Through: Direct						
				Total		5754.56
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: 0551/S/24-25		Date: 10/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/637/2425		DO Date: 09/01/2025	
			IRN NO: 8d8ac35a862f2c3a9a61d53a66d151d4cb7c259facaa9d13cfd594c371a605c8 ACK NO: 152520406290802 ACK DATE: 2025-01-10 17:32:00 EWB NO: 511757910165			
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-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		350	14.68	5138.00
Heat/Batch No: NA			Assessable Value			5138.00
Mode of Transport:By Road			CGST @ 6 %			308.28
Vehicle No: TN19AQ7879			SGST @ 6 %			308.28
Invoice Amount in Words: Five Thousand Seven Hundred and Fifty Four Rupees and Fifty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			5754.56
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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: 0551/S/24-25		Date: 10/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/637/2425		DO Date: 09/01/2025	
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