
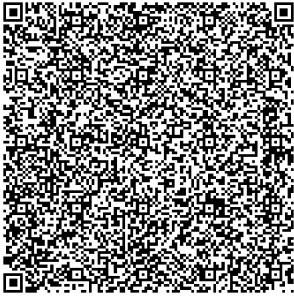

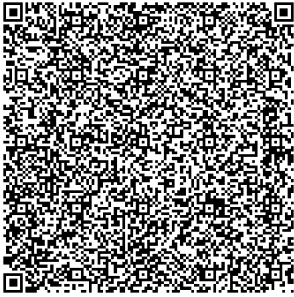

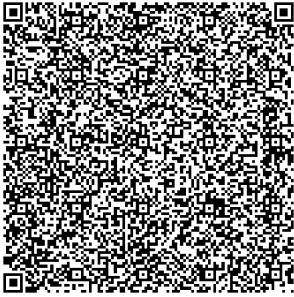

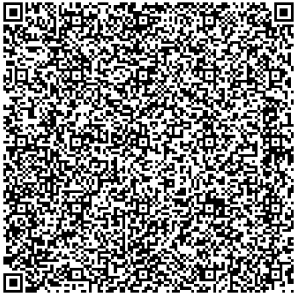




S			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0566/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/649/2425		DO Date: 11/01/2025	
			IRN NO: 8eb3b00ccbcab2a31873b494955324896bf383f1f4f54bf43d92c3985b023f9d  ACK NO: 152520429558653  ACK DATE: 2025-01-13 17:30:00  EWB NO: 571759035943			
<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	P601 RACK-EW	G-P601 RACK		800	10.80	8640.00
Heat/Batch No: NA				Assessable Value		8640.00
Mode of Transport:By Road				CGST @ 6 %		518.40
Vehicle No: TN19AQ7879				SGST @ 6 %		518.40
Invoice Amount in Words: Nine Thousand Six Hundred and Seventy Six Rupees and Eigthy Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		9676.80
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: 0566/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/649/2425		DO Date: 11/01/2025	
			IRN NO: 8eb3b00ccbcab2a31873b494955324896bf383f1f4f54bf43d92c3985b023f9d  ACK NO: 152520429558653  ACK DATE: 2025-01-13 17:30:00  EWB NO: 571759035943			
<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	P601 RACK-EW	G-P601 RACK		800	10.80	8640.00
Heat/Batch No: NA				Assessable Value		8640.00
Mode of Transport:By Road				CGST @ 6 %		518.40
Vehicle No: TN19AQ7879				SGST @ 6 %		518.40
Invoice Amount in Words: Nine Thousand Six Hundred and Seventy Six Rupees and Eighty Paise Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		9676.80
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: 0566/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/649/2425		DO Date: 11/01/2025	
			IRN NO: 8eb3b00ccbcab2a31873b494955324896bf383f1f4f54bf43d92c3985b023f9d  ACK NO: 152520429558653  ACK DATE: 2025-01-13 17:30:00  EWB NO: 571759035943			
<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	P601 RACK-EW	G-P601 RACK		800	10.80	8640.00
Heat/Batch No: NA			Assessable Value		8640.00	
Mode of Transport:By Road			CGST @ 6 %		518.40	
Vehicle No: TN19AQ7879			SGST @ 6 %		518.40	
Invoice Amount in Words: Nine Thousand Six Hundred and Seventy Six Rupees and Eighty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		9676.80	
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: 0566/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/649/2425		DO Date: 11/01/2025	
			IRN NO: 8eb3b00ccbcab2a31873b494955324896bf383f1f4f54bf43d92c3985b023f9d			
			ACK NO: 152520429558653 ACK DATE: 2025-01-13 17:30:00 EWB NO: 571759035943			
<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	P601 RACK-EW	G-P601 RACK		800	10.80	8640.00
Heat/Batch No: NA			Assessable Value			8640.00
Mode of Transport:By Road			CGST @ 6 %			518.40
Vehicle No: TN19AQ7879			SGST @ 6 %			518.40
Invoice Amount in Words: Nine Thousand Six Hundred and Seventy Six Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			9676.80
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers  Authorised Signatory			