






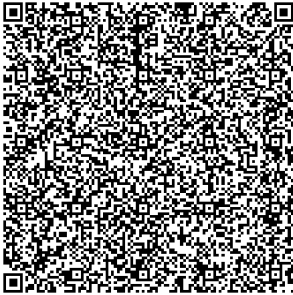


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0570/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: c3a268093bff022b0972b412d3656ff1dd938ab05e0dbea574493c5860b405d3  ACK NO: 152520453880955  ACK DATE: 2025-01-17 15:29:00  EWB NO: 541759944682			
<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		220	29.41	6470.20
Heat/Batch No: NA			Assessable Value		6470.20	
Mode of Transport:By Road			CGST @ 6 %		388.21	
Vehicle No: TN19AQ7879			SGST @ 6 %		388.21	
Invoice Amount in Words: Seven Thousand Two Hundred and Fourty Six Rupees and Sixty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		7246.62	
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: 0570/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: c3a268093bff022b0972b412d3656ff1dd938ab05e0dbea574493c5860b405d3  ACK NO: 152520453880955  ACK DATE: 2025-01-17 15:29:00  EWB NO: 541759944682			
<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		220	29.41	6470.20
Heat/Batch No: NA				Assessable Value		6470.20
Mode of Transport:By Road				CGST @ 6 %		388.21
Vehicle No: TN19AQ7879				SGST @ 6 %		388.21
Invoice Amount in Words: Seven Thousand Two Hundred and Fourty Six Rupees and Sixty Two Paise Only				[+/-] Rounded off		
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0570/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
			IRN NO: c3a268093bff022b0972b412d3656ff1dd938ab05e0dbea574493c5860b405d3  ACK NO: 152520453880955  ACK DATE: 2025-01-17 15:29:00  EWB NO: 541759944682			
<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		220	29.41	6470.20
Heat/Batch No: NA			Assessable Value		6470.20	
Mode of Transport:By Road			CGST @ 6 %		388.21	
Vehicle No: TN19AQ7879			SGST @ 6 %		388.21	
Invoice Amount in Words: Seven Thousand Two Hundred and Fourty Six Rupees and Sixty Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		7246.62	
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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: 0570/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/641/2425		DO Date: 10/01/2025	
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<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		220	29.41	6470.20
Heat/Batch No: NA			Assessable Value			6470.20
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