
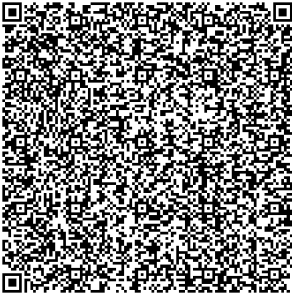



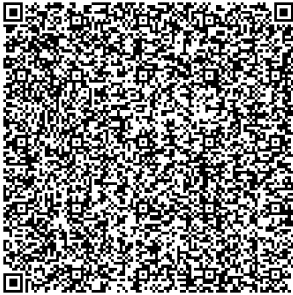


S	<div></div>		TAX INVOICE		Duplicate for Transporter	
<div></div>			INVOICE NO: 0571/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/654/2425		DO Date: 13/01/2025	
			IRN NO: ec3de04644ed962cc4d10eb61ccf2d6de21e9ff6452cdead65f47377a86bc2bb			
			ACK NO: 152520453951679			
ACK DATE: 2025-01-17 15:34:00						
EWB NO: 541759947959						
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: 84679900			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	718- 1.06 BALL	718- 1.06 BALL		165	1868.00	308220.00
2	410-1.06 BALL	410-1.06 BALL		300	721.00	216300.00
Heat/Batch No: NA			Assessable Value		524520.00	
Mode of Transport:By Road			CGST @ 6 %		31471.20	
Vehicle No: TN19AQ7879			SGST @ 6 %		31471.20	
Invoice Amount in Words: Five Lakh Eigthy Seven Thousand Four Hundred and Sixty Two Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		587462.40	
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: 0571/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/654/2425		DO Date: 13/01/2025	
			IRN NO: ec3de04644ed962cc4d10eb61ccf2d6de21e9ff6452cdead65f47377a86bc2bb ACK NO: 152520453951679 ACK DATE: 2025-01-17 15:34:00 EWB NO: 541759947959			
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: 84679900			
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Heat/Batch No: NA			Assessable Value			524520.00
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Vehicle No: TN19AQ7879			SGST @ 6 %			31471.20
Invoice Amount in Words: Five Lakh Eigthy Seven Thousand Four Hundred and Sixty Two Rupees and Fourty Paise Only			[+/-] Rounded off			
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			Total			587462.40
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S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0571/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/654/2425		DO Date: 13/01/2025	
			IRN NO: ec3de04644ed962cc4d10eb61ccf2d6de21e9ff6452cdead65f47377a86bc2bb ACK NO: 152520453951679 ACK DATE: 2025-01-17 15:34:00 EWB NO: 541759947959			
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