


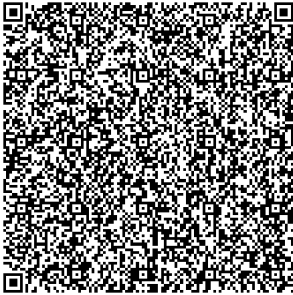

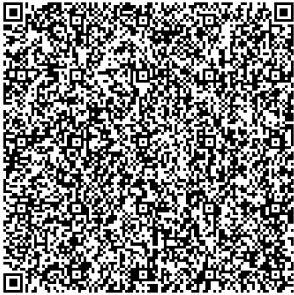

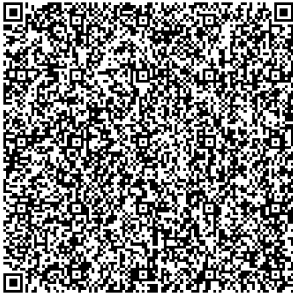

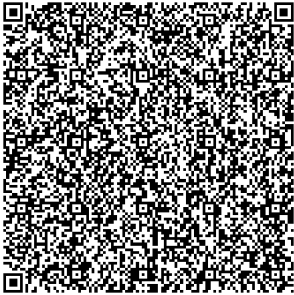


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0572/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/655/2425		DO Date: 13/01/2025	
			IRN NO: 0a01393cc81a4a19030a9e860e3916cbcfccba5af8e548ecfd6b068d841c827e ACK NO: 152520454123547 ACK DATE: 2025-01-17 15:45:00 EWB NO: 571759956280			
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	F-91- 0.38 BODY	F-91- 0.38 BODY		10	2850.00	28500.00
2	F-22- 0.38 BODY	F-22- 0.38 BODY		5	2650.00	13250.00
3	A105- 0.38 BODY	A105- 0.38 BODY		40	2700.00	108000.00
Heat/Batch No: NA			Assessable Value			149750.00
Mode of Transport:By Road			CGST @ 6 %			8985.00
Vehicle No: TN19AQ7879			SGST @ 6 %			8985.00
Invoice Amount in Words: One Lakh Sixty Seven Thousand Seven Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			167720.00
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: 0572/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/655/2425		DO Date: 13/01/2025	
			IRN NO: 0a01393cc81a4a19030a9e860e3916cbcfccba5af8e548ecfd6b068d841c827e			
			ACK NO: 152520454123547			
			ACK DATE: 2025-01-17 15:45:00			
			EWB NO: 571759956280			
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	F-91- 0.38 BODY	F-91- 0.38 BODY		10	2850.00	28500.00
2	F-22- 0.38 BODY	F-22- 0.38 BODY		5	2650.00	13250.00
3	A105- 0.38 BODY	A105- 0.38 BODY		40	2700.00	108000.00
Heat/Batch No: NA			Assessable Value			149750.00
Mode of Transport:By Road			CGST @ 6 %			8985.00
Vehicle No: TN19AQ7879			SGST @ 6 %			8985.00
Invoice Amount in Words: One Lakh Sixty Seven Thousand Seven Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			167720.00
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: 0572/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/655/2425		DO Date: 13/01/2025	
			IRN NO: 0a01393cc81a4a19030a9e860e3916cbcfccba5af8e548ecfd6b068d841c827e ACK NO: 152520454123547 ACK DATE: 2025-01-17 15:45:00 EWB NO: 571759956280			
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	F-91- 0.38 BODY	F-91- 0.38 BODY		10	2850.00	28500.00
2	F-22- 0.38 BODY	F-22- 0.38 BODY		5	2650.00	13250.00
3	A105- 0.38 BODY	A105- 0.38 BODY		40	2700.00	108000.00
Heat/Batch No: NA			Assessable Value			149750.00
Mode of Transport:By Road			CGST @ 6 %			8985.00
Vehicle No: TN19AQ7879			SGST @ 6 %			8985.00
Invoice Amount in Words: One Lakh Sixty Seven Thousand Seven Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			167720.00
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: 0572/S/24-25		Date: 17/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/655/2425		DO Date: 13/01/2025	
			IRN NO: 0a01393cc81a4a19030a9e860e3916cbcfccba5af8e548ecfd6b068d841c827e ACK NO: 152520454123547 ACK DATE: 2025-01-17 15:45:00 EWB NO: 571759956280			
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	F-91- 0.38 BODY	F-91- 0.38 BODY		10	2850.00	28500.00
2	F-22- 0.38 BODY	F-22- 0.38 BODY		5	2650.00	13250.00
3	A105- 0.38 BODY	A105- 0.38 BODY		40	2700.00	108000.00
Heat/Batch No: NA			Assessable Value			149750.00
Mode of Transport:By Road			CGST @ 6 %			8985.00
Vehicle No: TN19AQ7879			SGST @ 6 %			8985.00
Invoice Amount in Words: One Lakh Sixty Seven Thousand Seven Hundred and Twenty Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			167720.00
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: 0572/S/24-25		Date: 17/01/2025	
				Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
				Customer DO No: SJW/655/2425		DO Date: 13/01/2025	
				IRN NO: 0a01393cc81a4a19030a9e860e3916cbcfccba5af8e548ecfd6b068d841c827e ACK NO: 152520454123547 ACK DATE: 2025-01-17 15:45:00 EWB NO: 571759956280			
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	F-91- 0.38 BODY	F-91- 0.38 BODY		10	2850.00	28500.00	
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Heat/Batch No: NA				Assessable Value		149750.00	
Mode of Transport:By Road				CGST @ 6 %		8985.00	
Vehicle No: TN19AQ7879				SGST @ 6 %		8985.00	
Invoice Amount in Words: One Lakh Sixty Seven Thousand Seven Hundred and Twenty Rupees Only				[+/-] Rounded off			
Document Through: Direct							
				Total		167720.00	
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