
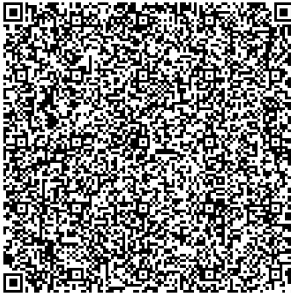

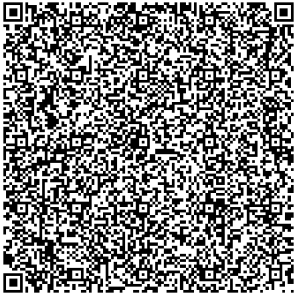

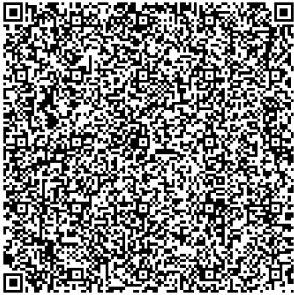

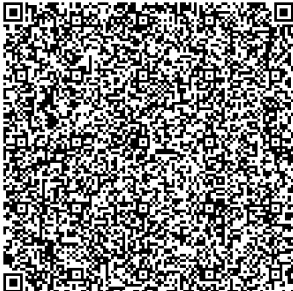

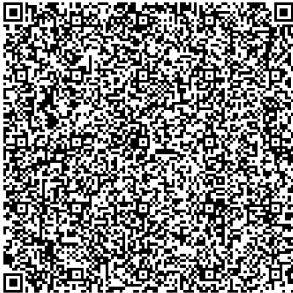


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0589/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/643/2425		DO Date: 11/01/2025	
			IRN NO: dfaabbce66196ba8102f2547cd15bdaf5f95ffb49e09a64fce998f6b0df47f2f ACK NO: 152520513937722 ACK DATE: 2025-01-23 15:19:00 EWB NO: 521762679085			
<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 : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		137	14.68	2011.16
Heat/Batch No: NA			Assessable Value			2011.16
Mode of Transport:By Road			CGST @ 6 %			120.67
Vehicle No: TN19AQ7879			SGST @ 6 %			120.67
Invoice Amount in Words: Two Thousand Two Hundred and Fifty Two Rupees and Fifty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2252.50
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: 0589/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/643/2425		DO Date: 11/01/2025	
			IRN NO: dfaabbce66196ba8102f2547cd15bdaf5f95ffb49e09a64fce998f6b0df47f2f ACK NO: 152520513937722 ACK DATE: 2025-01-23 15:19:00 EWB NO: 521762679085			
<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 : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		137	14.68	2011.16
Heat/Batch No: NA			Assessable Value		2011.16	
Mode of Transport:By Road			CGST @ 6 %		120.67	
Vehicle No: TN19AQ7879			SGST @ 6 %		120.67	
Invoice Amount in Words: Two Thousand Two Hundred and Fifty Two Rupees and Fifty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		2252.50	
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: 0589/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/643/2425		DO Date: 11/01/2025	
			IRN NO: dfaabbce66196ba8102f2547cd15bdaf5f95ffb49e09a64fce998f6b0df47f2f ACK NO: 152520513937722 ACK DATE: 2025-01-23 15:19:00 EWB NO: 521762679085			
<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 : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		137	14.68	2011.16
Heat/Batch No: NA			Assessable Value			2011.16
Mode of Transport:By Road			CGST @ 6 %			120.67
Vehicle No: TN19AQ7879			SGST @ 6 %			120.67
Invoice Amount in Words: Two Thousand Two Hundred and Fifty Two Rupees and Fifty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2252.50
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: 0589/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/643/2425		DO Date: 11/01/2025	
			IRN NO: dfaabbce66196ba8102f2547cd15bdaf5f95ffb49e09a64fce998f6b0df47f2f ACK NO: 152520513937722 ACK DATE: 2025-01-23 15:19:00 EWB NO: 521762679085			
<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 : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		137	14.68	2011.16
Heat/Batch No: NA			Assessable Value			2011.16
Mode of Transport:By Road			CGST @ 6 %			120.67
Vehicle No: TN19AQ7879			SGST @ 6 %			120.67
Invoice Amount in Words: Two Thousand Two Hundred and Fifty Two Rupees and Fifty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			2252.50
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: 0589/S/24-25		Date: 23/01/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/643/2425		DO Date: 11/01/2025		
		IRN NO: dfaabbce66196ba8102f2547cd15bdaf5f95ffb49e09a64fce998f6b0df47f2f ACK NO: 152520513937722 ACK DATE: 2025-01-23 15:19:00 EWB NO: 521762679085				
<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			
			Place of Supply : MM NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	W502 RACK EW	G-W502 RACK		137	14.68	2011.16
Heat/Batch No: NA			Assessable Value		2011.16	
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Document Through: Direct						
			Total		2252.50	
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			