
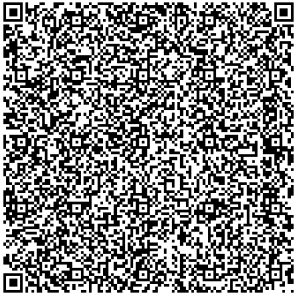

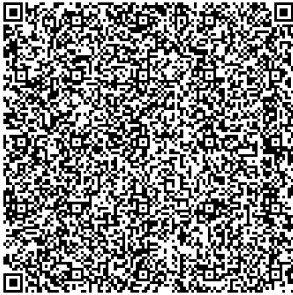

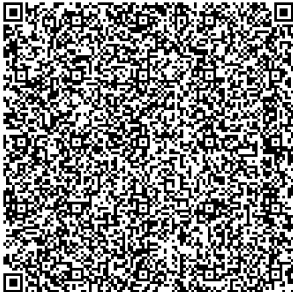

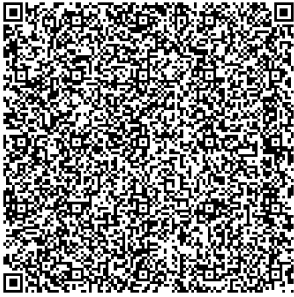

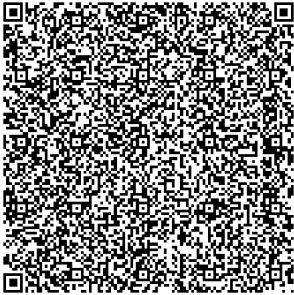


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0590/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/666/2425		DO Date: 17/01/2025	
			IRN NO: f229b042c174667612931b1963abfb0c72216aee30ebec515403c0b0eb865cbe			
			ACK NO: 152520514402560			
			ACK DATE: 2025-01-23 15:47:00			
			EWB NO: 531762701828			
<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: 84819090			
			<b>Place of Supply : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	410-1.5 BALL	410-1.5 BALL		150	782.00	117300.00
2	410-0.63 BALL	410-0.63 BALL		250	625.00	156250.00
3	410-0.38 BALL	410-0.38 BALL		24	625.00	15000.00
Heat/Batch No: NA			Assessable Value		288550.00	
Mode of Transport:By Road			CGST @ 6 %		17313.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		17313.00	
Invoice Amount in Words: Three Lakh Twenty Three Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		323176.00	
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: 0590/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/666/2425		DO Date: 17/01/2025	
			IRN NO: f229b042c174667612931b1963abfb0c72216aee30ebec515403c0b0eb865cbe ACK NO: 152520514402560 ACK DATE: 2025-01-23 15:47:00 EWB NO: 531762701828			
<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: 84819090			
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3	410-0.38 BALL	410-0.38 BALL		24	625.00	15000.00
Heat/Batch No: NA			Assessable Value			288550.00
Mode of Transport:By Road			CGST @ 6 %			17313.00
Vehicle No: TN19AQ7879			SGST @ 6 %			17313.00
Invoice Amount in Words: Three Lakh Twenty Three Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			323176.00
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S	<div></div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0590/S/24-25		Date: 23/01/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/666/2425		DO Date: 17/01/2025		
		IRN NO: f229b042c174667612931b1963abfb0c72216aee30ebec515403c0b0eb865cbe				
		ACK NO: 152520514402560				
		ACK DATE: 2025-01-23 15:47:00				
		EWB NO: 531762701828				
<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: 84819090		
				<b>Place of Supply : MM NAGAR</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
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2	410-0.63 BALL	410-0.63 BALL		250	625.00	156250.00
3	410-0.38 BALL	410-0.38 BALL		24	625.00	15000.00
Heat/Batch No: NA				Assessable Value		288550.00
Mode of Transport:By Road				CGST @ 6 %		17313.00
Vehicle No: TN19AQ7879				SGST @ 6 %		17313.00
Invoice Amount in Words: Three Lakh Twenty Three Thousand One Hundred and Seventy Six Rupees Only				[+/-] Rounded off		
Document Through: Direct						
				<b>Total</b>		323176.00
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: 0590/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/666/2425		DO Date: 17/01/2025	
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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: 84819090			
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Heat/Batch No: NA			Assessable Value		288550.00	
Mode of Transport:By Road			CGST @ 6 %		17313.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		17313.00	
Invoice Amount in Words: Three Lakh Twenty Three Thousand One Hundred and Seventy Six Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		323176.00	
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				Authorised Signatory		

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0590/S/24-25		Date: 23/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/666/2425		DO Date: 17/01/2025	
			IRN NO: f229b042c174667612931b1963abfb0c72216aee30ebec515403c0b0eb865cbe ACK NO: 152520514402560 ACK DATE: 2025-01-23 15:47:00 EWB NO: 531762701828			
<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: 84819090			
			Place of Supply : MM NAGAR			
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