
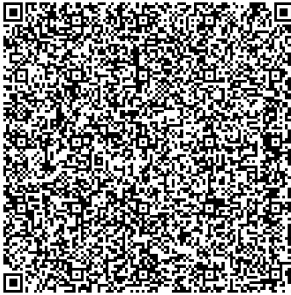

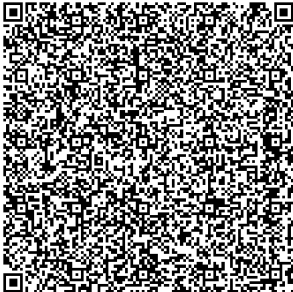

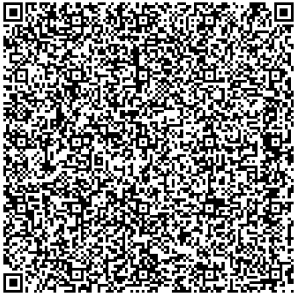

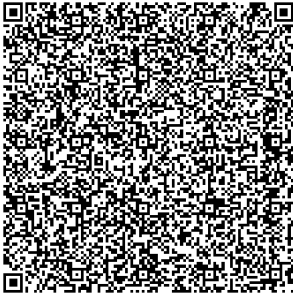
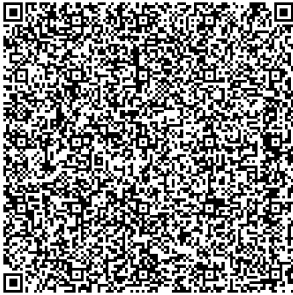


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0623/S/24-25		Date: 29/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/686/2425		DO Date: 25/01/2025	
			IRN NO: 8d38222e081f46b848c5b178abdb7625a3c6bfb6856c9e08e6d6e823f0a39633  ACK NO: 152520575476399  ACK DATE: 2025-01-29 17:01:00  EWB NO: 541765601180			
<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		545	14.68	8000.60
Heat/Batch No: NA			Assessable Value		8000.60	
Mode of Transport:By Road			CGST @ 6 %		480.04	
Vehicle No: TN19AQ7879			SGST @ 6 %		480.04	
Invoice Amount in Words: Eight Thousand Nine Hundred and Sixty Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		8960.68	
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: 0623/S/24-25		Date: 29/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/686/2425		DO Date: 25/01/2025	
			IRN NO: 8d38222e081f46b848c5b178abdb7625a3c6bfb6856c9e08e6d6e823f0a39633			
			ACK NO: 152520575476399			
			ACK DATE: 2025-01-29 17:01:00			
			EWB NO: 541765601180			
<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		545	14.68	8000.60
Heat/Batch No: NA			Assessable Value		8000.60	
Mode of Transport:By Road			CGST @ 6 %		480.04	
Vehicle No: TN19AQ7879			SGST @ 6 %		480.04	
Invoice Amount in Words: Eight Thousand Nine Hundred and Sixty Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		8960.68	
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: 0623/S/24-25		Date: 29/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/686/2425		DO Date: 25/01/2025	
			IRN NO: 8d38222e081f46b848c5b178abdb7625a3c6bfb6856c9e08e6d6e823f0a39633  ACK NO: 152520575476399  ACK DATE: 2025-01-29 17:01:00  EWB NO: 541765601180			
<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		545	14.68	8000.60
Heat/Batch No: NA			Assessable Value		8000.60	
Mode of Transport:By Road			CGST @ 6 %		480.04	
Vehicle No: TN19AQ7879			SGST @ 6 %		480.04	
Invoice Amount in Words: Eight Thousand Nine Hundred and Sixty Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		8960.68	
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: 0623/S/24-25		Date: 29/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/686/2425		DO Date: 25/01/2025	
			IRN NO: 8d38222e081f46b848c5b178abdb7625a3c6bfb6856c9e08e6d6e823f0a39633  ACK NO: 152520575476399  ACK DATE: 2025-01-29 17:01:00  EWB NO: 541765601180			
<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		545	14.68	8000.60
Heat/Batch No: NA			Assessable Value		8000.60	
Mode of Transport:By Road			CGST @ 6 %		480.04	
Vehicle No: TN19AQ7879			SGST @ 6 %		480.04	
Invoice Amount in Words: Eight Thousand Nine Hundred and Sixty Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		8960.68	
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0623/S/24-25		Date: 29/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/686/2425		DO Date: 25/01/2025	
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			ACK NO: 152520575476399			
			ACK DATE: 2025-01-29 17:01:00			
			EWB NO: 541765601180			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT			
GST: 33AAKFA9234E1ZN			Customer GST :33AAGFA8555Q1ZW			
SAC Code :998898			Customer PAN : AAGFA8555Q			
PAN : AAKFA9234E			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		545	14.68	8000.60
Heat/Batch No: NA			Assessable Value		8000.60	
Mode of Transport:By Road			CGST @ 6 %		480.04	
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Invoice Amount in Words: Eight Thousand Nine Hundred and Sixty Rupees and Sixty Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		8960.68	
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:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			