


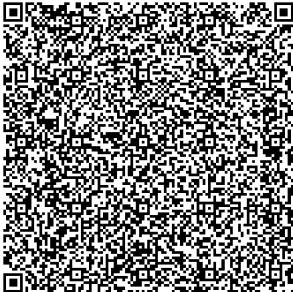

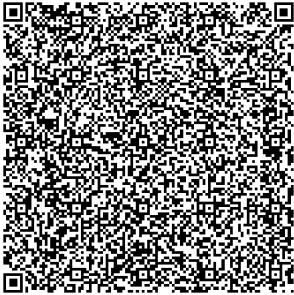

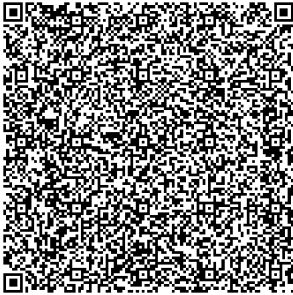

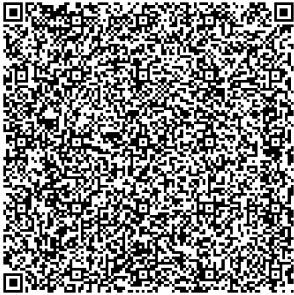


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0626/S/24-25		Date: 30/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/687/2425		DO Date: 28/01/2025	
			IRN NO: 51220cb4c9c26a247a1b528fd7152b6409793981388f26eb56391f0f784a17a6 ACK NO: 152520587998937 ACK DATE: 2025-01-30 16:54:00 EWB NO: 511766174822			
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: 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		586	14.68	8602.48
Heat/Batch No: NA			Assessable Value		8602.48	
Mode of Transport:By Road			CGST @ 6 %		516.15	
Vehicle No: TN19AQ7879			SGST @ 6 %		516.15	
Invoice Amount in Words: Nine Thousand Six Hundred and Thirty Four Rupees and Seventy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9634.78	
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: 0626/S/24-25		Date: 30/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/687/2425		DO Date: 28/01/2025	
			IRN NO: 51220cb4c9c26a247a1b528fd7152b6409793981388f26eb56391f0f784a17a6			
			ACK NO: 152520587998937			
			ACK DATE: 2025-01-30 16:54:00			
			EWB NO: 511766174822			
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: 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		586	14.68	8602.48
Heat/Batch No: NA			Assessable Value		8602.48	
Mode of Transport:By Road			CGST @ 6 %		516.15	
Vehicle No: TN19AQ7879			SGST @ 6 %		516.15	
Invoice Amount in Words: Nine Thousand Six Hundred and Thirty Four Rupees and Seventy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9634.78	
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: 0626/S/24-25		Date: 30/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/687/2425		DO Date: 28/01/2025	
			IRN NO: 51220cb4c9c26a247a1b528fd7152b6409793981388f26eb56391f0f784a17a6 ACK NO: 152520587998937 ACK DATE: 2025-01-30 16:54:00 EWB NO: 511766174822			
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: 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		586	14.68	8602.48
Heat/Batch No: NA			Assessable Value			8602.48
Mode of Transport:By Road			CGST @ 6 %			516.15
Vehicle No: TN19AQ7879			SGST @ 6 %			516.15
Invoice Amount in Words: Nine Thousand Six Hundred and Thirty Four Rupees and Seventy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			9634.78
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: 0626/S/24-25		Date: 30/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/687/2425		DO Date: 28/01/2025	
			IRN NO: 51220cb4c9c26a247a1b528fd7152b6409793981388f26eb56391f0f784a17a6 ACK NO: 152520587998937 ACK DATE: 2025-01-30 16:54:00 EWB NO: 511766174822			
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: 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		586	14.68	8602.48
Heat/Batch No: NA			Assessable Value		8602.48	
Mode of Transport:By Road			CGST @ 6 %		516.15	
Vehicle No: TN19AQ7879			SGST @ 6 %		516.15	
Invoice Amount in Words: Nine Thousand Six Hundred and Thirty Four Rupees and Seventy Eight Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		9634.78	
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: 0626/S/24-25		Date: 30/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/687/2425		DO Date: 28/01/2025	
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			Place of Supply : MM NAGAR			
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1	W502 RACK EW	G-W502 RACK		586	14.68	8602.48
Heat/Batch No: NA			Assessable Value			8602.48
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