
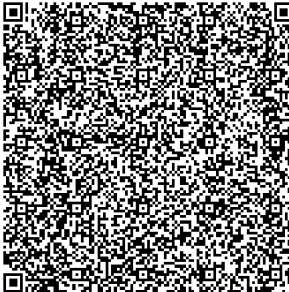

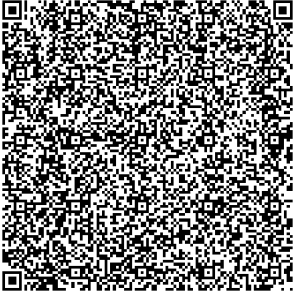



S	<div></div>	TAX INVOICE		Original for Buyer		
<div></div>		INVOICE NO: 0665/S/24-25		Date: 10/02/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/715/2425		DO Date: 08/02/2025		
		IRN NO: 6d89d403f0f88dcd706dba1aa23e43970ecb933f74c8be3a48011f16780ee1ee				
		ACK NO: 152520701042414				
		ACK DATE: 2025-02-10 15:23:00				
		EWB NO: 521771033678				
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: 84819090			
			Place of Supply : MM NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL INLRPV HP F22 NOCT MR	E14B0XAD-F11ZZ101-001-R61W		24	1050.00	25200.00
2	EC 1.06 BL HP F22 NOCT MR	E10B0XAD-F11ZZ101-001-RQRL		24	850.00	20400.00
3	EC 0.63 BL INLRPV HP F22 NOCT MR	E05B0XAD-F11ZZ101-001-FY69		24	750.00	18000.00
Heat/Batch No: NA			Assessable Value		63600.00	
Mode of Transport:By Road			CGST @ 6 %		3816.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		3816.00	
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		71232.00	
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						

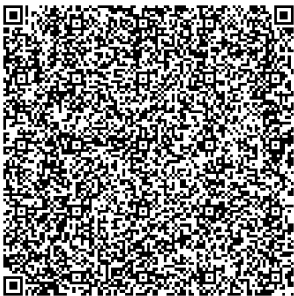
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		
S				TAX INVOICE		Duplicate for Transporter	
				INVOICE NO: 0665/S/24-25		Date: 10/02/2025	
				Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
				Customer DO No: SJW/715/2425		DO Date: 08/02/2025	
				IRN NO: 6d89d403f0f88dcd706dba1aa23e43970ecb933f74c8be3a48011f16780ee1ee			
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				ACK DATE: 2025-02-10 15:23:00			
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Mode of Transport:By Road	CGST @ 6 %	3816.00
Vehicle No: TN19AQ7879	SGST @ 6 %	3816.00
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only	[+/-] Rounded off	
Document Through: Direct		
	Total	71232.00


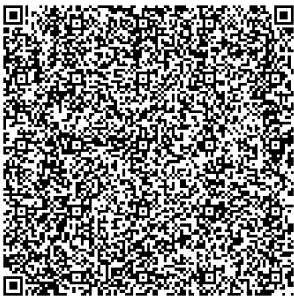
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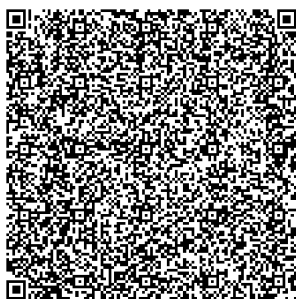
S		TAX INVOICE	Triplicate for Assessee
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	INVOICE NO: 0665/S/24-25	Date: 10/02/2025
	Customer PO No: AE/JW/03/24-25	PO Date: 03/04/2024
	Customer DO No: SJW/715/2425	DO Date: 08/02/2025
	IRN NO: 6d89d403f0f88dcd706dba1aa23e43970ecb933f74c8be3a48011f16780ee1ee ACK NO: 152520701042414 ACK DATE: 2025-02-10 15:23:00 EWB NO: 521771033678	

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: 84819090 Place of Supply : MM NAGAR
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL INLRPV HP F22 NOCT MR	E14B0XAD-F11ZZ101-001-R61W		24	1050.00	25200.00
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Heat/Batch No: NA			Assessable Value			63600.00
Mode of Transport:By Road			CGST @ 6 %			3816.00
Vehicle No: TN19AQ7879			SGST @ 6 %			3816.00
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			71232.00
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: 0665/S/24-25		Date: 10/02/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/715/2425		DO Date: 08/02/2025		
		IRN NO: 6d89d403f0f88dcd706dba1aa23e43970ecb933f74c8be3a48011f16780ee1ee				
		ACK NO: 152520701042414 ACK DATE: 2025-02-10 15:23:00 EWB NO: 521771033678				

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: 84819090			
				Place of Supply : MM NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	EC 1.50 BL INLRPV HP F22 NOCT MR	E14B0XAD-F11ZZ101-001-R61W		24	1050.00	25200.00	
2	EC 1.06 BL HP F22 NOCT MR	E10B0XAD-F11ZZ101-001-RQRL		24	850.00	20400.00	
3	EC 0.63 BL INLRPV HP F22 NOCT MR	E05B0XAD-F11ZZ101-001-FY69		24	750.00	18000.00	
Heat/Batch No: NA				Assessable Value		63600.00	
Mode of Transport:By Road				CGST @ 6 %		3816.00	
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Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only				[+/-] Rounded off			
Document Through: Direct							
				Total		71232.00	
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: 0665/S/24-25

Date: 10/02/2025

Customer PO No: AE/JW/03/24-25

PO Date: 03/04/2024

Customer DO No: SJW/715/2425

DO Date: 08/02/2025

IRN NO:

6d89d403f0f88dcd706dba1aa23e43970ecb933f74c8be3a48011f16780ee1ee

ACK NO: 152520701042414

ACK DATE: 2025-02-10 15:23:00

EWB NO: 521771033678

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 : AAGFA85550

SAC Code: 84819090

Place of Supply : MM NAGAR

Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL INLRPV HP F22 NOCT MR	E14B0XAD-F11ZZ101-001-R61W		24	1050.00	25200.00
2	EC 1.06 BL HP F22 NOCT MR	E10B0XAD-F11ZZ101-001-RQRL		24	850.00	20400.00
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Heat/Batch No: NA	Assessable Value	63600.00
Mode of Transport:By Road	CGST @ 6 %	3816.00
Vehicle No: TN19AQ7879	SGST @ 6 %	3816.00
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only		
Document Through: Direct	[+/-] Rounded off	
	Total	71232.00

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 buyer

Note/Remarks:

OK

THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED

For Abrami Engineers

Authorised Signatory