
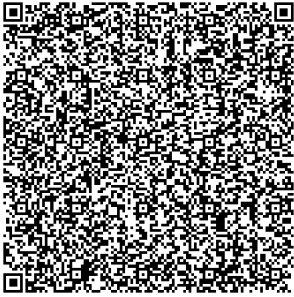

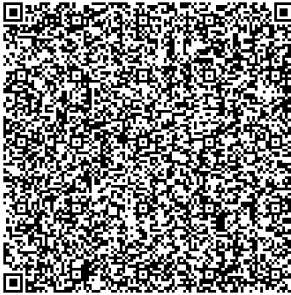

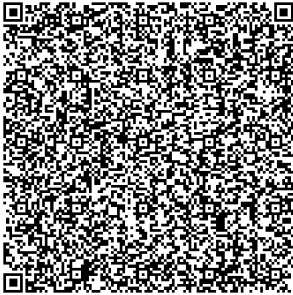

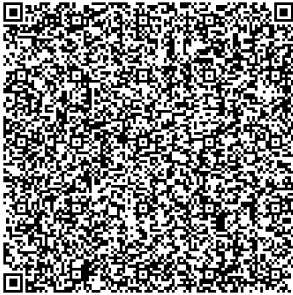


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0676/S/24-25		Date: 13/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/717/2425		DO Date: 10/02/2025	
			IRN NO: 9adfe12faee81db371059bc32de33c142899453ab6c320374bc1bf8c3bd1c6d9 ACK NO: 152520734379015 ACK DATE: 2025-02-13 13:02:00 EWB NO: 541772529060			
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	MQB RACK EW WITH GRINDING	G-MQB RACK		972	29.41	28586.52
Heat/Batch No: NA			Assessable Value			28586.52
Mode of Transport:By Road			CGST @ 6 %			1715.19
Vehicle No: TN19AQ7879			SGST @ 6 %			1715.19
Invoice Amount in Words: Thirty Two Thousand Sixteen Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			32016.90
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: 0676/S/24-25		Date: 13/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/717/2425		DO Date: 10/02/2025	
			IRN NO: 9adfe12faee81db371059bc32de33c142899453ab6c320374bc1bf8c3bd1c6d9 ACK NO: 152520734379015 ACK DATE: 2025-02-13 13:02:00 EWB NO: 541772529060			
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	MQB RACK EW WITH GRINDING	G-MQB RACK		972	29.41	28586.52
Heat/Batch No: NA			Assessable Value			28586.52
Mode of Transport:By Road			CGST @ 6 %			1715.19
Vehicle No: TN19AQ7879			SGST @ 6 %			1715.19
Invoice Amount in Words: Thirty Two Thousand Sixteen Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
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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						
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0676/S/24-25		Date: 13/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/717/2425		DO Date: 10/02/2025	
			IRN NO: 9adfe12faee81db371059bc32de33c142899453ab6c320374bc1bf8c3bd1c6d9 ACK NO: 152520734379015 ACK DATE: 2025-02-13 13:02:00 EWB NO: 541772529060			
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	MQB RACK EW WITH GRINDING	G-MQB RACK		972	29.41	28586.52
Heat/Batch No: NA			Assessable Value			28586.52
Mode of Transport:By Road			CGST @ 6 %			1715.19
Vehicle No: TN19AQ7879			SGST @ 6 %			1715.19
Invoice Amount in Words: Thirty Two Thousand Sixteen Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			32016.90
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	<div>Abrami Engineers</div>		TAX INVOICE		Quadruplicate	
			INVOICE NO: 0676/S/24-25		Date: 13/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/717/2425		DO Date: 10/02/2025	
			IRN NO: 9adfe12faee81db371059bc32de33c142899453ab6c320374bc1bf8c3bd1c6d9			
			ACK NO: 152520734379015			
			ACK DATE: 2025-02-13 13:02:00			
			EWB NO: 541772529060			
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	MQB RACK EW WITH GRINDING	G-MQB RACK		972	29.41	28586.52
Heat/Batch No: NA			Assessable Value			28586.52
Mode of Transport:By Road			CGST @ 6 %			1715.19
Vehicle No: TN19AQ7879			SGST @ 6 %			1715.19
Invoice Amount in Words: Thirty Two Thousand Sixteen Rupees and Ninety Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			32016.90
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			

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0676/S/24-25		Date: 13/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/717/2425		DO Date: 10/02/2025	
			IRN NO: 9adfe12faee81db371059bc32de33c142899453ab6c320374bc1bf8c3bd1c6d9 ACK NO: 152520734379015 ACK DATE: 2025-02-13 13:02:00 EWB NO: 541772529060			
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Heat/Batch No: NA			Assessable Value			28586.52
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