
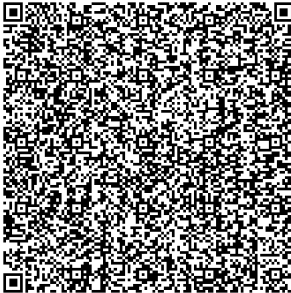

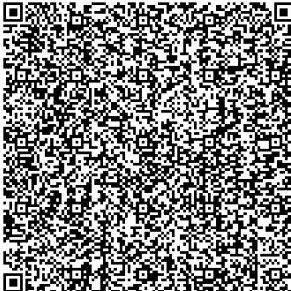

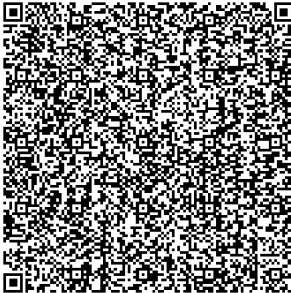

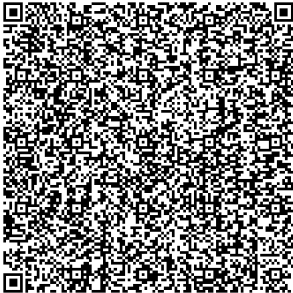


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0693/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: 80fc3aaae43a886f99ca3849a47c8df45d9f2fd0d47eae7b14d0a7bfaf9c608			
			ACK NO: 152520779573214			
			ACK DATE: 2025-02-18 13:00:00			
			EWB NO: 511774740602			
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		1300	14.68	19084.00
Heat/Batch No: NA			Assessable Value		19084.00	
Mode of Transport:By Road			CGST @ 6 %		1145.04	
Vehicle No: TN19AQ7879			SGST @ 6 %		1145.04	
Invoice Amount in Words: Twenty One Thousand Three Hundred and Seventy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		21374.08	
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: 0693/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: 80fc3aaae43a886f99ca3849a47c8df45d9f2fd0d47eae7b14d0a7bfaf9c608			
			ACK NO: 152520779573214			
			ACK DATE: 2025-02-18 13:00:00			
			EWB NO: 511774740602			
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		1300	14.68	19084.00
Heat/Batch No: NA			Assessable Value		19084.00	
Mode of Transport:By Road			CGST @ 6 %		1145.04	
Vehicle No: TN19AQ7879			SGST @ 6 %		1145.04	
Invoice Amount in Words: Twenty One Thousand Three Hundred and Seventy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		21374.08	
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: 0693/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: 80fc3aaae43a886f99ca3849a47c8df45d9f2fd0d47eae7b14d0a7bfaf9c608 ACK NO: 152520779573214 ACK DATE: 2025-02-18 13:00:00 EWB NO: 511774740602			
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		1300	14.68	19084.00
Heat/Batch No: NA			Assessable Value			19084.00
Mode of Transport:By Road			CGST @ 6 %			1145.04
Vehicle No: TN19AQ7879			SGST @ 6 %			1145.04
Invoice Amount in Words: Twenty One Thousand Three Hundred and Seventy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			21374.08
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: 0693/S/24-25		Date: 18/02/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/732/2425		DO Date: 17/02/2025		
		IRN NO: 80fc3aaae43a886f99ca3849a47c8df45d9f2fd0d47eae7b14d0a7bfaf9c608 ACK NO: 152520779573214 ACK DATE: 2025-02-18 13:00:00 EWB NO: 511774740602				
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