


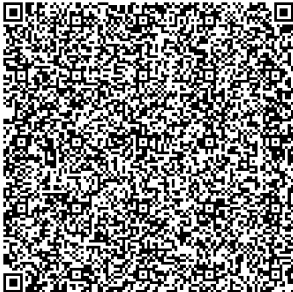
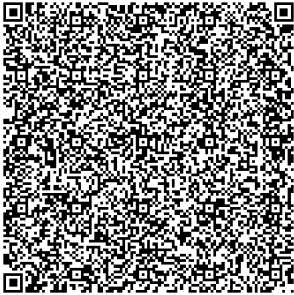



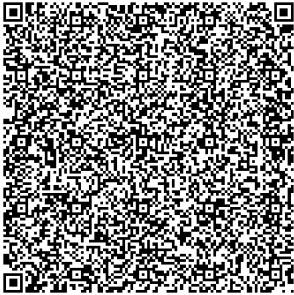


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0695/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/739/2425		DO Date: 17/02/2025	
			IRN NO: 6fce3120224f79356165e84e4dac6341676b4f5ee08b99bffcdd513fbe894dd7 ACK NO: 152520779620965 ACK DATE: 2025-02-18 13:02:00 EWB NO: 561774742997			
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	KAWASAKI-37XX -EW	G-37XX		875	10.80	9450.00
Heat/Batch No: NA			Assessable Value		9450.00	
Mode of Transport:By Road			CGST @ 6 %		567.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		567.00	
Invoice Amount in Words: Ten Thousand Five Hundred and Eigthy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10584.00	
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: 0695/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/739/2425		DO Date: 17/02/2025	
			IRN NO: 6fce3120224f79356165e84e4dac6341676b4f5ee08b99bffcdd513fbe894dd7			
			ACK NO: 152520779620965			
ACK DATE: 2025-02-18 13:02:00						
EWB NO: 561774742997						
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	KAWASAKI-37XX -EW	G-37XX		875	10.80	9450.00
Heat/Batch No: NA			Assessable Value		9450.00	
Mode of Transport:By Road			CGST @ 6 %		567.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		567.00	
Invoice Amount in Words: Ten Thousand Five Hundred and Eigthy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10584.00	
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	<div><div><div></div><div>Abrami</div><div>Engineers</div></div></div>	TAX INVOICE	Triplicate for Assessee			
		INVOICE NO: 0695/S/24-25		Date: 18/02/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/739/2425		DO Date: 17/02/2025		
		IRN NO: 6fce3120224f79356165e84e4dac6341676b4f5ee08b99bffcd513fbe894dd7				
		ACK NO: 152520779620965				
		ACK DATE: 2025-02-18 13:02:00				
		EWB NO: 561774742997				
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	KAWASAKI-37XX -EW	G-37XX		875	10.80	9450.00
Heat/Batch No: NA			Assessable Value			9450.00
Mode of Transport:By Road			CGST @ 6 %			567.00
Vehicle No: TN19AQ7879			SGST @ 6 %			567.00
Invoice Amount in Words: Ten Thousand Five Hundred and Eigthy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			10584.00
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:			For Abrami Engineers			
OK						
THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			Authorised Signatory			

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0695/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/739/2425		DO Date: 17/02/2025	
			IRN NO: 6fce3120224f79356165e84e4dac6341676b4f5ee08b99bffcdd513fbe894dd7 ACK NO: 152520779620965 ACK DATE: 2025-02-18 13:02:00 EWB NO: 561774742997			
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	KAWASAKI-37XX -EW	G-37XX		875	10.80	9450.00
Heat/Batch No: NA			Assessable Value		9450.00	
Mode of Transport:By Road			CGST @ 6 %		567.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		567.00	
Invoice Amount in Words: Ten Thousand Five Hundred and Eigthy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		10584.00	
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: 0695/S/24-25		Date: 18/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/739/2425		DO Date: 17/02/2025	
			IRN NO: 6fce3120224f79356165e84e4dac6341676b4f5ee08b99bffcdd513fbe894dd7 ACK NO: 152520779620965 ACK DATE: 2025-02-18 13:02:00 EWB NO: 561774742997			
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	KAWASAKI-37XX -EW	G-37XX		875	10.80	9450.00
Heat/Batch No: NA			Assessable Value			9450.00
Mode of Transport:By Road			CGST @ 6 %			567.00
Vehicle No: TN19AQ7879			SGST @ 6 %			567.00
Invoice Amount in Words: Ten Thousand Five Hundred and Eigthy Four Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			10584.00
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			