
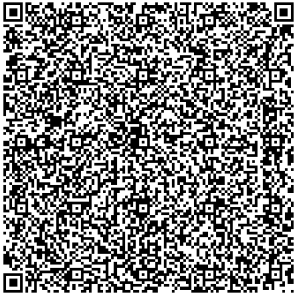

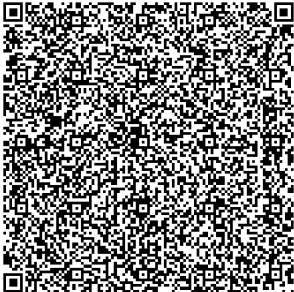

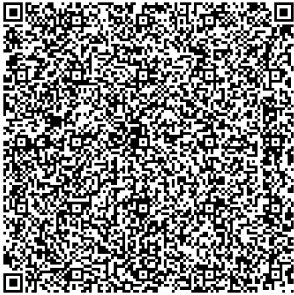


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0702/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/738/2425		DO Date: 17/02/2025	
			IRN NO: 9e45832e258fc4871431217abea61e84698ccb10e70dbc9b851a68dfbef5a904  ACK NO: 152520795686086  ACK DATE: 2025-02-19 17:13:00  EWB NO: 541775476408			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
			<b>Place of Supply : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MY22 RACK-E/W	G-MY22 RACK		400	10.80	4320.00
Heat/Batch No: NA			Assessable Value		4320.00	
Mode of Transport:By Road			CGST @ 6 %		259.20	
Vehicle No: TN19AQ7879			SGST @ 6 %		259.20	
Invoice Amount in Words: Four Thousand Eight Hundred and Thirty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		4838.40	
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: 0702/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/738/2425		DO Date: 17/02/2025	
			IRN NO: 9e45832e258fc4871431217abea61e84698ccb10e70dbc9b851a68dfbef5a904  ACK NO: 152520795686086  ACK DATE: 2025-02-19 17:13:00  EWB NO: 541775476408			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
			<b>Place of Supply : MM NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	MY22 RACK-E/W	G-MY22 RACK		400	10.80	4320.00
Heat/Batch No: NA			Assessable Value		4320.00	
Mode of Transport:By Road			CGST @ 6 %		259.20	
Vehicle No: TN19AQ7879			SGST @ 6 %		259.20	
Invoice Amount in Words: Four Thousand Eight Hundred and Thirty Eight Rupees and Fourty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		4838.40	
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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: 0702/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/738/2425		DO Date: 17/02/2025	
			IRN NO: 9e45832e258fc4871431217abea61e84698ccb10e70dbc9b851a68dfbef5a904  ACK NO: 152520795686086  ACK DATE: 2025-02-19 17:13:00  EWB NO: 541775476408			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  SAC Code :998898 PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT  Customer GST :33AAGFA8555Q1ZW  Customer PAN : AAGFA8555Q SAC Code: 87089400			
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