

G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0401/G/24-25		Date: 10/12/2024	
			Customer PO No: APW/RM/020/24-25		PO Date: 09/12/2024	
			IRN NO:			
			ACK NO:			
			ACK DATE:			
			EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABRAMI PRECISION WORKS , PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT TAMIL NADU Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q HSN Code: 72155010			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EN8C-25.14 MM DIA	EN8C-25.14 MM DIA		2150	93.25	200487.50
Heat/Batch No: NA			Assessable Value		200487.50	
Mode of Transport:By Road			CGST @ 9 %		18043.88	
Vehicle No: TN19AQ7879			SGST @ 9 %		18043.88	
Invoice Amount in Words: Two Lakh Thirty Six Thousand Five Hundred and Seventy Five Rupees and Twenty Six Paise Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		236575.26	
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			For Abrami Engineers          Authorised Signatory			

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0401/G/24-25		Date: 10/12/2024	
			Customer PO No: APW/RM/020/24-25		PO Date: 09/12/2024	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABRAMI PRECISION WORKS , PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT TAMIL NADU Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q HSN Code: 72155010			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EN8C-25.14 MM DIA	EN8C-25.14 MM DIA		2150	93.25	200487.50
Heat/Batch No: NA			Assessable Value			200487.50
Mode of Transport:By Road			CGST @ 9 %			18043.88
Vehicle No: TN19AQ7879			SGST @ 9 %			18043.88
Invoice Amount in Words: Two Lakh Thirty Six Thousand Five Hundred and Seventy Five Rupees and Twenty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>			236575.26
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			For Abrami Engineers    Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
				INVOICE NO: 0401/G/24-25		Date: 10/12/2024	
				Customer PO No: APW/RM/020/24-25		PO Date: 09/12/2024	
				IRN NO:			
				ACK NO:			
				ACK DATE:			
				EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> ABRAMI PRECISION WORKS , PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT TAMIL NADU Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q HSN Code: 72155010			
				<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	EN8C-25.14 MM DIA	EN8C-25.14 MM DIA		2150	93.25	200487.50	
Heat/Batch No: NA				Assessable Value		200487.50	
Mode of Transport:By Road				CGST @ 9 %		18043.88	
Vehicle No: TN19AQ7879				SGST @ 9 %		18043.88	
Invoice Amount in Words: Two Lakh Thirty Six Thousand Five Hundred and Seventy Five Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		236575.26	
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				For Abrami Engineers			
				Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
				INVOICE NO: 0401/G/24-25		Date: 10/12/2024	
				Customer PO No: APW/RM/020/24-25		PO Date: 09/12/2024	
				IRN NO:			
				ACK NO:			
				ACK DATE:			
				EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> ABRAMI PRECISION WORKS , PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT TAMIL NADU Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q HSN Code: 72155010			
				<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	EN8C-25.14 MM DIA	EN8C-25.14 MM DIA		2150	93.25	200487.50	
Heat/Batch No: NA				Assessable Value		200487.50	
Mode of Transport:By Road				CGST @ 9 %		18043.88	
Vehicle No: TN19AQ7879				SGST @ 9 %		18043.88	
Invoice Amount in Words: Two Lakh Thirty Six Thousand Five Hundred and Seventy Five Rupees and Twenty Six Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		236575.26	
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				For Abrami Engineers   Authorised Signatory			

<b>G</b>			TAX INVOICE		Extra Copy	
			INVOICE NO: 0401/G/24-25		Date: 10/12/2024	
			Customer PO No: APW/RM/020/24-25		PO Date: 09/12/2024	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABRAMI PRECISION WORKS , PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT TAMIL NADU Customer GST :33AAGFA8555Q1ZW Customer PAN : AAGFA8555Q HSN Code: 72155010			
			<b>Place of Supply : MARAIMALAI NAGAR</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EN8C-25.14 MM DIA	EN8C-25.14 MM DIA		2150	93.25	200487.50
Heat/Batch No: NA			Assessable Value		200487.50	
Mode of Transport:By Road			CGST @ 9 %		18043.88	
Vehicle No: TN19AQ7879			SGST @ 9 %		18043.88	
Invoice Amount in Words: Two Lakh Thirty Six Thousand Five Hundred and Seventy Five Rupees and Twenty Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			<b>Total</b>		236575.26	
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			For Abrami Engineers    Authorised Signatory			