
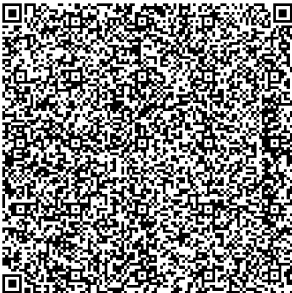

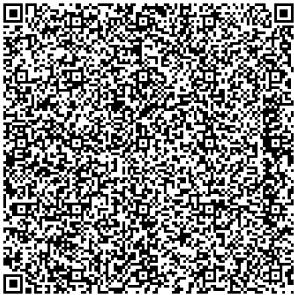
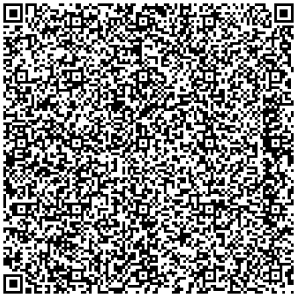


G	<div>Abrami Engineers</div>	TAX INVOICE	Original for Buyer			
	INVOICE NO: 0401/G/24-25		Date: 10/12/2024			
	Customer PO No: APW/RM/020/24-25		PO Date: 09/12/2024			
	IRN NO: 839bdd38d102a4fcb1667a1dcf673c60ec6b5e2229ced80d83ddf6002f625e78					
	ACK NO: 152420095109774 ACK DATE: 2024-12-10 17:22:00 EWB NO: 591743969191					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN 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 HSN Code: 72155010			
			Place of Supply : MARAIMALAI NAGAR			
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			
			Total		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:			For Abrami Engineers			
OK			Authorised Signatory			

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		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: 839bdd38d102a4fcb1667a1dcf673c60ec6b5e2229ced80d83ddf6002f625e78				
		ACK NO: 152420095109774 ACK DATE: 2024-12-10 17:22:00 EWB NO: 591743969191				
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Document Through: Direct			[+/-] Rounded off			
			Total		236575.26	
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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: 839bdd38d102a4fcb1667a1dcf673c60ec6b5e2229ced80d83ddf6002f625e78					
		ACK NO: 152420095109774 ACK DATE: 2024-12-10 17:22:00 EWB NO: 591743969191					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN 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 HSN Code: 72155010			
				Place of Supply : MARAIMALAI NAGAR			
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	
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Document Through: Direct				[+/-] Rounded off			
				Total		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: 839bdd38d102a4fcb1667a1dcf673c60ec6b5e2229ced80d83ddf6002f625e78 ACK NO: 152420095109774 ACK DATE: 2024-12-10 17:22:00 EWB NO: 591743969191			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN 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 HSN Code: 72155010			
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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			
				Total		236575.26	
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Note/Remarks: OK				For Abrami Engineers Authorised Signatory			

G			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: 839bdd38d102a4fcb1667a1dcf673c60ec6b5e2229ced80d83ddf6002f625e78			
			ACK NO: 152420095109774			
			ACK DATE: 2024-12-10 17:22:00			
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