
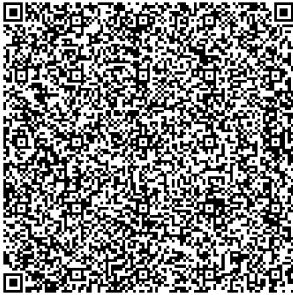

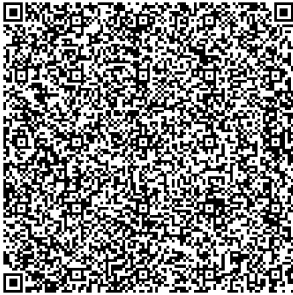


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0565/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/647/2425		DO Date: 11/01/2025	
			IRN NO: 1e3b4b54fe86203d5d54c870c7863e0f5d09fedc57025382d681787498e6036c ACK NO: 152520429516596 ACK DATE: 2025-01-13 17:28:00 EWB NO: 571759034304			
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 : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	KAWASAKI-37XX -EW	G-37XX		500	10.80	5400.00
Heat/Batch No: NA			Assessable Value		5400.00	
Mode of Transport:By Road			CGST @ 6 %		324.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		324.00	
Invoice Amount in Words: Six Thousand Fourty Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		6048.00	
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>Abrami Engineers</div>		TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0565/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/647/2425		DO Date: 11/01/2025	
			IRN NO: 1e3b4b54fe86203d5d54c870c7863e0f5d09fedc57025382d681787498e6036c			
			ACK NO: 152520429516596			
			ACK DATE: 2025-01-13 17:28:00			
			EWB NO: 571759034304			
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 : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	KAWASAKI-37XX -EW	G-37XX		500	10.80	5400.00
Heat/Batch No: NA			Assessable Value		5400.00	
Mode of Transport:By Road			CGST @ 6 %		324.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		324.00	
Invoice Amount in Words: Six Thousand Fourty Eight Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		6048.00	
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: 0565/S/24-25		Date: 13/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/647/2425		DO Date: 11/01/2025	
			IRN NO: 1e3b4b54fe86203d5d54c870c7863e0f5d09fedc57025382d681787498e6036c ACK NO: 152520429516596 ACK DATE: 2025-01-13 17:28:00 EWB NO: 571759034304			
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			
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SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	KAWASAKI-37XX -EW	G-37XX		500	10.80	5400.00
Heat/Batch No: NA			Assessable Value			5400.00
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Vehicle No: TN19AQ7879			SGST @ 6 %			324.00
Invoice Amount in Words: Six Thousand Fourty Eight Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			6048.00
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