


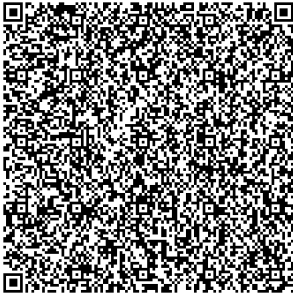

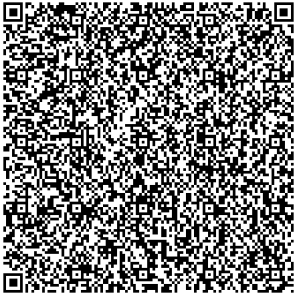

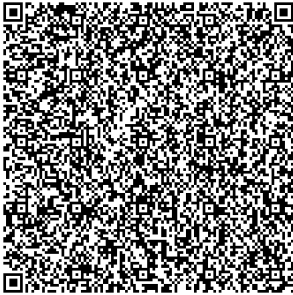

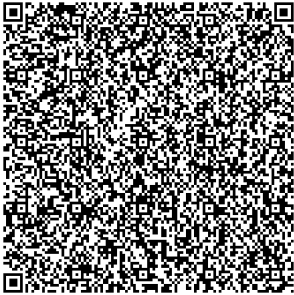


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|---|---|------------|--|--|---------------------|------------|
| S |  | | TAX INVOICE | | Original for Buyer | |
|  | | | INVOICE NO: 0588/S/24-25 | | Date: 23/01/2025 | |
| | | | Customer PO No: AE/JW/03/24-25 | | PO Date: 03/04/2024 | |
| | | | Customer DO No: SJW/641/2425 | | DO Date: 10/01/2025 | |
| | | | IRN NO: d924bbf5b9c9f76e4f5e9814455a53ff2a552632fb05c3754fbe2fe3472cfc57 ACK NO: 152520513790565 ACK DATE: 2025-01-23 15:10:00 EWB NO: 561762672622 | | | |
| | | | | | | |
| 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 | MQB RACK EW WITH GRINDING | G-MQB RACK | | 814 | 29.41 | 23939.74 |
| Heat/Batch No: NA | | | Assessable Value | | 23939.74 | |
| Mode of Transport:By Road | | | CGST @ 6 % | | 1436.38 | |
| Vehicle No: TN19AQ7879 | | | SGST @ 6 % | | 1436.38 | |
| Invoice Amount in Words: Twenty Six Thousand Eight Hundred and Twelve Rupees and Fifty Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | 26812.50 | |
| 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: 0588/S/24-25 | | Date: 23/01/2025 | |
| | | | Customer PO No: AE/JW/03/24-25 | | PO Date: 03/04/2024 | |
| | | | Customer DO No: SJW/641/2425 | | DO Date: 10/01/2025 | |
| | | | IRN NO: d924bbf5b9c9f76e4f5e9814455a53ff2a552632fb05c3754fbe2fe3472cfc57 ACK NO: 152520513790565 ACK DATE: 2025-01-23 15:10:00 EWB NO: 561762672622 | | | |
| | | | | | | |
| 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 | MQB RACK EW WITH GRINDING | G-MQB RACK | | 814 | 29.41 | 23939.74 |
| Heat/Batch No: NA | | | Assessable Value | | | 23939.74 |
| Mode of Transport:By Road | | | CGST @ 6 % | | | 1436.38 |
| Vehicle No: TN19AQ7879 | | | SGST @ 6 % | | | 1436.38 |
| Invoice Amount in Words: Twenty Six Thousand Eight Hundred and Twelve Rupees and Fifty Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | | 26812.50 |
| 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 | | Triplicate for Assessee | |
|  | | | INVOICE NO: 0588/S/24-25 | | Date: 23/01/2025 | |
| | | | Customer PO No: AE/JW/03/24-25 | | PO Date: 03/04/2024 | |
| | | | Customer DO No: SJW/641/2425 | | DO Date: 10/01/2025 | |
| | | | IRN NO: d924bbf5b9c9f76e4f5e9814455a53ff2a552632fb05c3754fbe2fe3472cfc57 ACK NO: 152520513790565 ACK DATE: 2025-01-23 15:10:00 EWB NO: 561762672622 | | | |
| | | | | | | |
| 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 | MQB RACK EW WITH GRINDING | G-MQB RACK | | 814 | 29.41 | 23939.74 |
| Heat/Batch No: NA | | | Assessable Value | | | 23939.74 |
| Mode of Transport:By Road | | | CGST @ 6 % | | | 1436.38 |
| Vehicle No: TN19AQ7879 | | | SGST @ 6 % | | | 1436.38 |
| Invoice Amount in Words: Twenty Six Thousand Eight Hundred and Twelve Rupees and Fifty Paise Only | | | [+/-] Rounded off | | | |
| Document Through: Direct | | | | | | |
| | | | Total | | | 26812.50 |
| 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 | | | |

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|---|---|------------|--|-----|---------------------|------------|
| S |  | | TAX INVOICE | | Quadruplicate | |
|  | | | INVOICE NO: 0588/S/24-25 | | Date: 23/01/2025 | |
| | | | Customer PO No: AE/JW/03/24-25 | | PO Date: 03/04/2024 | |
| | | | Customer DO No: SJW/641/2425 | | DO Date: 10/01/2025 | |
| | | | IRN NO: d924bbf5b9c9f76e4f5e9814455a53ff2a552632fb05c3754fbe2fe3472cfc57 ACK NO: 152520513790565 ACK DATE: 2025-01-23 15:10:00 EWB NO: 561762672622 | | | |
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| | | | Place of Supply : MM NAGAR | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | UOM | QTY | Rate per UNIT | VALUE[RS.] |
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|---|---|------------|--|-----|---------------------|------------|
| S |  | | TAX INVOICE | | Extra Copy | |
|  | | | INVOICE NO: 0588/S/24-25 | | Date: 23/01/2025 | |
| | | | Customer PO No: AE/JW/03/24-25 | | PO Date: 03/04/2024 | |
| | | | Customer DO No: SJW/641/2425 | | DO Date: 10/01/2025 | |
| | | | IRN NO: d924bbf5b9c9f76e4f5e9814455a53ff2a552632fb05c3754fbe2fe3472cfc57 ACK NO: 152520513790565 ACK DATE: 2025-01-23 15:10:00 EWB NO: 561762672622 | | | |
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