


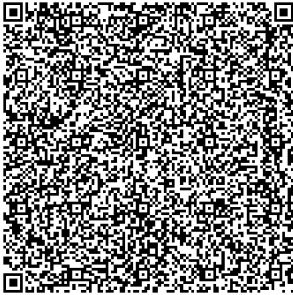

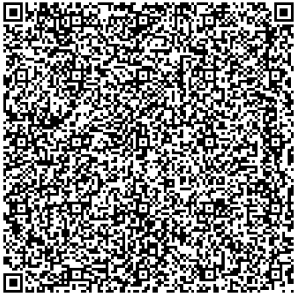

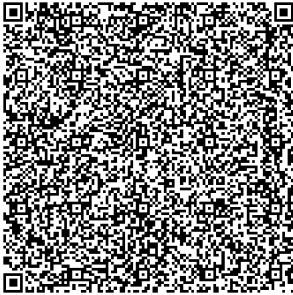

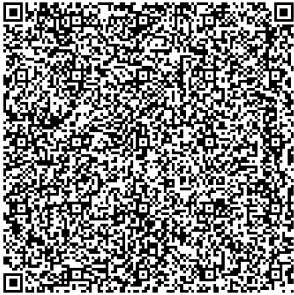


|   |   |             |  |     |                     |            |
|---|---|-------------|--|-----|---------------------|------------|
| S   |  |             | TAX INVOICE  |     | Original for Buyer  |            |
|    |   |             | INVOICE NO: 0596/S/24-25   |     | Date: 24/01/2025    |            |
|   |   |             | Customer PO No: AE/JW/03/24-25   |     | PO Date: 03/04/2024 |            |
|   |   |             | Customer DO No: SJW/648/2425   |     | DO Date: 11/01/2025 |            |
|   |   |             | IRN NO:<br>5aa58aed96ba6fe42746d6eafdd0a1849aeec38be60e1311a9b1ffcc427e6126<br><br>ACK NO: 152520522246154<br><br>ACK DATE: 2025-01-24 11:39:00<br><br>EWB NO: 521763079086  |     |                     |            |
|   |   |             |  |     |                     |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>SAC Code :998898<br>PAN : AAKFA9234E |   |             | <b>Name &amp; Address of Consignee</b><br><br>ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT<br><br>Customer GST :33AAGFA8555Q1ZW<br><br>Customer PAN : AAGFA8555Q<br>SAC Code: 87089400 |     |                     |            |
|   |   |             | Place of Supply : MM NAGAR   |     |                     |            |
| SI. No  | DESCRIPTION OF GOODS  | PART NO     | UOM  | QTY | Rate per UNIT       | VALUE[RS.] |
| 1   | MY22 RACK-E/W   | G-MY22 RACK |  | 30  | 10.80               | 324.00     |
| Heat/Batch No: NA   |   |             | Assessable Value   |     |                     | 324.00     |
| Mode of Transport:By Road   |   |             | CGST @ 6 %   |     |                     | 19.44      |
| Vehicle No: TN19AQ7879  |   |             | SGST @ 6 %   |     |                     | 19.44      |
| Invoice Amount in Words: Three Hundred and Sixty Two Rupees and Eigthy Eight Paise Only   |   |             | [+/-] Rounded off  |     |                     |            |
| Document Through: Direct  |   |             |  |     |                     |            |
|   |   |             | <b>Total</b>   |     |                     | 362.88     |
| 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:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |   |             | For Abrami Engineers<br><br><br><br><br><br><br><br><br>Authorised Signatory   |     |                     |            |

|   |   |             |  |     |                           |            |
|---|---|-------------|--|-----|---------------------------|------------|
| S   |  |             | TAX INVOICE  |     | Duplicate for Transporter |            |
|    |   |             | INVOICE NO: 0596/S/24-25   |     | Date: 24/01/2025          |            |
|   |   |             | Customer PO No: AE/JW/03/24-25   |     | PO Date: 03/04/2024       |            |
|   |   |             | Customer DO No: SJW/648/2425   |     | DO Date: 11/01/2025       |            |
|   |   |             | IRN NO:<br>5aa58aed96ba6fe42746d6eafdd0a1849aeec38be60e1311a9b1ffcc427e6126<br><br>ACK NO: 152520522246154<br><br>ACK DATE: 2025-01-24 11:39:00<br><br>EWB NO: 521763079086  |     |                           |            |
|   |   |             |  |     |                           |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>SAC Code :998898<br>PAN : AAKFA9234E |   |             | <b>Name &amp; Address of Consignee</b><br><br>ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT<br><br>Customer GST :33AAGFA8555Q1ZW<br><br>Customer PAN : AAGFA8555Q<br>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 |  | 30  | 10.80                     | 324.00     |
| Heat/Batch No: NA   |   |             | Assessable Value   |     | 324.00                    |            |
| Mode of Transport:By Road   |   |             | CGST @ 6 %   |     | 19.44                     |            |
| Vehicle No: TN19AQ7879  |   |             | SGST @ 6 %   |     | 19.44                     |            |
| Invoice Amount in Words: Three Hundred and Sixty Two Rupees and Eigthy Eight Paise Only   |   |             | [+/-] Rounded off  |     |                           |            |
| Document Through: Direct  |   |             |  |     |                           |            |
|   |   |             | <b>Total</b>   |     | 362.88                    |            |
| 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:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |   |             | For Abrami Engineers<br><br><br><br><br><br><br><br><br>Authorised Signatory   |     |                           |            |

|   |   |             |  |     |                         |            |
|---|---|-------------|--|-----|-------------------------|------------|
| S   |  |             | TAX INVOICE  |     | Triplicate for Assessee |            |
|    |   |             | INVOICE NO: 0596/S/24-25   |     | Date: 24/01/2025        |            |
|   |   |             | Customer PO No: AE/JW/03/24-25   |     | PO Date: 03/04/2024     |            |
|   |   |             | Customer DO No: SJW/648/2425   |     | DO Date: 11/01/2025     |            |
|   |   |             | IRN NO:<br>5aa58aed96ba6fe42746d6eafdd0a1849aeec38be60e1311a9b1ffcc427e6126<br><br>ACK NO: 152520522246154<br><br>ACK DATE: 2025-01-24 11:39:00<br><br>EWB NO: 521763079086  |     |                         |            |
|   |   |             |  |     |                         |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>SAC Code :998898<br>PAN : AAKFA9234E |   |             | <b>Name &amp; Address of Consignee</b><br><br>ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT<br><br>Customer GST :33AAGFA8555Q1ZW<br><br>Customer PAN : AAGFA8555Q<br>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 |  | 30  | 10.80                   | 324.00     |
| Heat/Batch No: NA   |   |             | Assessable Value   |     |                         | 324.00     |
| Mode of Transport:By Road   |   |             | CGST @ 6 %   |     |                         | 19.44      |
| Vehicle No: TN19AQ7879  |   |             | SGST @ 6 %   |     |                         | 19.44      |
| Invoice Amount in Words: Three Hundred and Sixty Two Rupees and Eigthy Eight Paise Only   |   |             | [+/-] Rounded off  |     |                         |            |
| Document Through: Direct  |   |             |  |     |                         |            |
|   |   |             | <b>Total</b>   |     |                         | 362.88     |
| 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:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |   |             | For Abrami Engineers<br><br><br><br><br><br><br><br><br>Authorised Signatory   |     |                         |            |

|   |   |             |  |     |                     |            |
|---|---|-------------|--|-----|---------------------|------------|
| S   |  |             | TAX INVOICE  |     | Quadruplicate       |            |
|    |   |             | INVOICE NO: 0596/S/24-25   |     | Date: 24/01/2025    |            |
|   |   |             | Customer PO No: AE/JW/03/24-25   |     | PO Date: 03/04/2024 |            |
|   |   |             | Customer DO No: SJW/648/2425   |     | DO Date: 11/01/2025 |            |
|   |   |             | IRN NO:<br>5aa58aed96ba6fe42746d6eafdd0a1849aeec38be60e1311a9b1ffcc427e6126<br><br>ACK NO: 152520522246154<br><br>ACK DATE: 2025-01-24 11:39:00<br><br>EWB NO: 521763079086  |     |                     |            |
|   |   |             |  |     |                     |            |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>SAC Code :998898<br>PAN : AAKFA9234E |   |             | <b>Name &amp; Address of Consignee</b><br><br>ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT<br><br>Customer GST :33AAGFA8555Q1ZW<br><br>Customer PAN : AAGFA8555Q<br>SAC Code: 87089400 |     |                     |            |
|   |   |             | Place of Supply : MM NAGAR   |     |                     |            |
| SI. No  | DESCRIPTION OF GOODS  | PART NO     | UOM  | QTY | Rate per UNIT       | VALUE[RS.] |
| 1   | MY22 RACK-E/W   | G-MY22 RACK |  | 30  | 10.80               | 324.00     |
| Heat/Batch No: NA   |   |             | Assessable Value   |     |                     | 324.00     |
| Mode of Transport:By Road   |   |             | CGST @ 6 %   |     |                     | 19.44      |
| Vehicle No: TN19AQ7879  |   |             | SGST @ 6 %   |     |                     | 19.44      |
| Invoice Amount in Words: Three Hundred and Sixty Two Rupees and Eigthy Eight Paise Only   |   |             | [+/-] Rounded off  |     |                     |            |
| Document Through: Direct  |   |             |  |     |                     |            |
|   |   |             | <b>Total</b>   |     |                     | 362.88     |
| 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:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |   |             | For Abrami Engineers<br><br><br><br><br><br><br><br><br><br>Authorised Signatory   |     |                     |            |

|   |                      |   |     |  |               |                     |  |
|---|----------------------|---|-----|--|---------------|---------------------|--|
| S   |                      |  |     | TAX INVOICE  |               | Extra Copy          |  |
|    |                      |   |     | INVOICE NO: 0596/S/24-25   |               | Date: 24/01/2025    |  |
|   |                      |   |     | Customer PO No: AE/JW/03/24-25   |               | PO Date: 03/04/2024 |  |
|   |                      |   |     | Customer DO No: SJW/648/2425   |               | DO Date: 11/01/2025 |  |
|   |                      |   |     | IRN NO:<br>5aa58aed96ba6fe42746d6eafdd0a1849aeec38be60e1311a9b1ffcc427e6126<br><br>ACK NO: 152520522246154<br><br>ACK DATE: 2025-01-24 11:39:00<br><br>EWB NO: 521763079086  |               |                     |  |
|   |                      |   |     |  |               |                     |  |
| <b>Name &amp; Address of Consignor</b><br><br>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT<br><br>GST: 33AAKFA9234E1ZN<br><br>SAC Code :998898<br>PAN : AAKFA9234E |                      |   |     | <b>Name &amp; Address of Consignee</b><br><br>ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT<br><br>Customer GST :33AAGFA8555Q1ZW<br><br>Customer PAN : AAGFA8555Q<br>SAC Code: 87089400 |               |                     |  |
|   |                      |   |     | Place of Supply : MM NAGAR   |               |                     |  |
| SI. No  | DESCRIPTION OF GOODS | PART NO   | UOM | QTY  | Rate per UNIT | VALUE[RS.]          |  |
| 1   | MY22 RACK-E/W        | G-MY22 RACK   |     | 30   | 10.80         | 324.00              |  |
| Heat/Batch No: NA   |                      |   |     | Assessable Value   |               | 324.00              |  |
| Mode of Transport:By Road   |                      |   |     | CGST @ 6 %   |               | 19.44               |  |
| Vehicle No: TN19AQ7879  |                      |   |     | SGST @ 6 %   |               | 19.44               |  |
| Invoice Amount in Words: Three Hundred and Sixty Two Rupees and Eigthy Eight Paise Only   |                      |   |     | [+/-] Rounded off  |               |                     |  |
| Document Through: Direct  |                      |   |     |  |               |                     |  |
|   |                      |   |     | <b>Total</b>   |               | 362.88              |  |
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| Note/Remarks:<br><br>OK<br><br>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED  |                      |   |     | For Abrami Engineers<br><br><br><br><br><br><br><br><br>Authorised Signatory   |               |                     |  |