
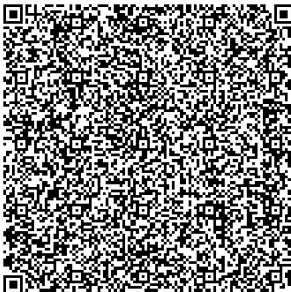
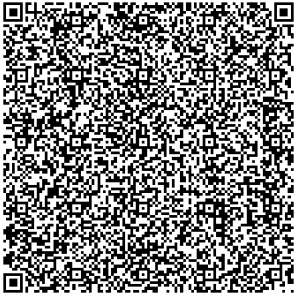


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0599/S/24-25		Date: 24/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/650/2425		DO Date: 11/01/2025	
			IRN NO: ee7a9bdd76609e90fba5b4f852066849d4d0dfd9f4464074b02c43d9d7831b59 ACK NO: 152520522307598 ACK DATE: 2025-01-24 11:42:00 EWB NO: 541763081764			
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	MY22 RACK-E/W	G-MY22 RACK		298	10.80	3218.40
Heat/Batch No: NA			Assessable Value			3218.40
Mode of Transport:By Road			CGST @ 6 %			193.10
Vehicle No: TN19AQ7879			SGST @ 6 %			193.10
Invoice Amount in Words: Three Thousand Six Hundred and Four Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			3604.60
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	Abrami Engineers		TAX INVOICE		Extra Copy	
			INVOICE NO: 0599/S/24-25		Date: 24/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/650/2425		DO Date: 11/01/2025	
			IRN NO: ee7a9bdd76609e90fba5b4f852066849d4d0dfd9f4464074b02c43d9d7831b59			
			ACK NO: 152520522307598			
			ACK DATE: 2025-01-24 11:42:00			
			EWB NO: 541763081764			
Name & Address of Consignor			Name & Address of Consignee			
ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT			ABRAMI PRECISION WORKS , PLOT NO 3 INDUSTRIAL AREA II CMDA MARAIMLAI NAGAR CHENGALPATTU DISTRICT			
GST: 33AAKFA9234E1ZN			Customer GST :33AAGFA8555Q1ZW			
SAC Code :998898			Customer PAN : AAGFA8555Q			
PAN : AAKFA9234E			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		298	10.80	3218.40
Heat/Batch No: NA			Assessable Value		3218.40	
Mode of Transport:By Road			CGST @ 6 %		193.10	
Vehicle No: TN19AQ7879			SGST @ 6 %		193.10	
Invoice Amount in Words: Three Thousand Six Hundred and Four Rupees and Sixty Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		3604.60	
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			