
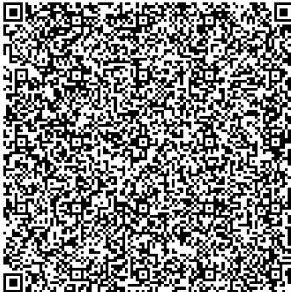

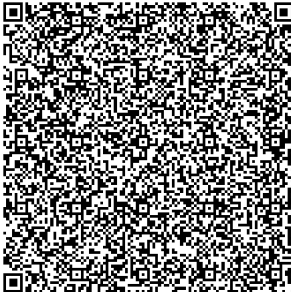


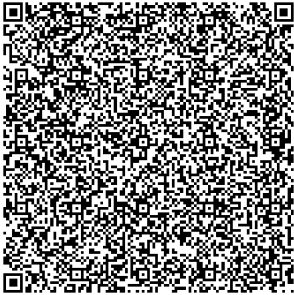


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0614/S/24-25		Date: 27/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/684/2425		DO Date: 25/01/2025	
			IRN NO: 2722c09a91ad9e2a0c233025f444af0f74baa2123e6734cd290c7a781d3f36cd ACK NO: 152520551373281 ACK DATE: 2025-01-27 17:15:00 EWB NO: 581764469185			
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		990	29.41	29115.90
Heat/Batch No: NA			Assessable Value			29115.90
Mode of Transport:By Road			CGST @ 6 %			1746.95
Vehicle No: TN19AQ7879			SGST @ 6 %			1746.95
Invoice Amount in Words: Thirty Two Thousand Six Hundred and Nine Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			32609.80
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></div>		TAX INVOICE		Triplicate for Assessee	
<div></div>			INVOICE NO: 0614/S/24-25		Date: 27/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/684/2425		DO Date: 25/01/2025	
			IRN NO: 2722c09a91ad9e2a0c233025f444af0f74baa2123e6734cd290c7a781d3f36cd			
			ACK NO: 152520551373281			
			ACK DATE: 2025-01-27 17:15:00			
			EWB NO: 581764469185			
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		990	29.41	29115.90
Heat/Batch No: NA			Assessable Value		29115.90	
Mode of Transport:By Road			CGST @ 6 %		1746.95	
Vehicle No: TN19AQ7879			SGST @ 6 %		1746.95	
Invoice Amount in Words: Thirty Two Thousand Six Hundred and Nine Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		32609.80	
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0614/S/24-25		Date: 27/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/684/2425		DO Date: 25/01/2025	
			IRN NO: 2722c09a91ad9e2a0c233025f444af0f74baa2123e6734cd290c7a781d3f36cd ACK NO: 152520551373281 ACK DATE: 2025-01-27 17:15:00 EWB NO: 581764469185			
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		990	29.41	29115.90
Heat/Batch No: NA			Assessable Value		29115.90	
Mode of Transport:By Road			CGST @ 6 %		1746.95	
Vehicle No: TN19AQ7879			SGST @ 6 %		1746.95	
Invoice Amount in Words: Thirty Two Thousand Six Hundred and Nine Rupees and Eigthy Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		32609.80	
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Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED			For Abrami Engineers Authorised Signatory			

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0614/S/24-25		Date: 27/01/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/684/2425		DO Date: 25/01/2025	
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