


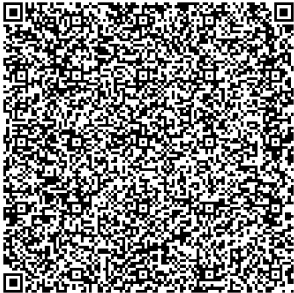



S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0664/S/24-25		Date: 10/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/714/2425		DO Date: 08/02/2025	
			IRN NO: 2fce77f2f8d0c36cced5608b78f846df28a53ff9575027c4b02353cb6c539a0d ACK NO: 152520701009376 ACK DATE: 2025-02-10 15:21:00 EWB NO: 561771032424			
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: 84819090			
			Place of Supply : MM NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL HP F91 INLRPV NOCT MR	E14B0XAD-F61ZZ101-001-K4PT		24	1050.00	25200.00
2	EC 1.06 BL INLRPV HP F91 NOCT MR	E10B0XAD-F61ZZ101-001-CPH6		24	850.00	20400.00
3	EC 0.63 BL INLRPV HP F91 NOCT MR	E05B0XAD-F61ZZ101-001-48PW		24	750.00	18000.00
Heat/Batch No: NA			Assessable Value			63600.00
Mode of Transport:By Road			CGST @ 6 %			3816.00
Vehicle No: TN19AQ7879			SGST @ 6 %			3816.00
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total			71232.00
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						

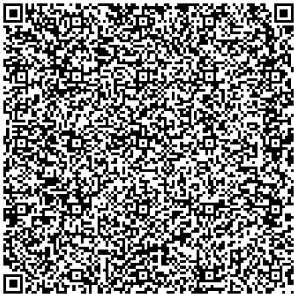
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		
S			TAX INVOICE		Duplicate for Transporter		
			INVOICE NO: 0664/S/24-25		Date: 10/02/2025		
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
			Customer DO No: SJW/714/2425		DO Date: 08/02/2025		
			IRN NO: 2fce77f2f8d0c36cccd5608b78f846df28a53ff9575027c4b02353cb6c539a0d				
			ACK NO: 152520701009376				
			ACK DATE: 2025-02-10 15:21:00				
			EWB NO: 561771032424				
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: 84819090			
				Place of Supply : MM NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	EC 1.50 BL HP F91 INLRPV NOCT MR	E14B0XAD-F61ZZ101-001-K4PT		24	1050.00	25200.00	
2	EC 1.06 BL INLRPV HP F91 NOCT MR	E10B0XAD-F61ZZ101-001-CPH6		24	850.00	20400.00	
3	EC 0.63 BL INLRPV HP F91 NOCT MR	E05B0XAD-F61ZZ101-001-48PW		24	750.00	18000.00	

Heat/Batch No: NA	Assessable Value	63600.00
Mode of Transport:By Road	CGST @ 6 %	3816.00
Vehicle No: TN19AQ7879	SGST @ 6 %	3816.00
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only	[+/-] Rounded off	
Document Through: Direct		
	Total	71232.00


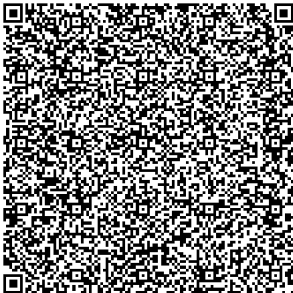
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye


Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED	For Abrami Engineers Authorised Signatory
--------------------------------------------------------------------------------------------------	----------------------------------------------------------

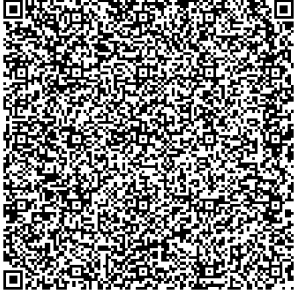
S		TAX INVOICE	Triplicate for Assessee
----------	-----------------------------------------------------------------------------------	--------------------	--------------------------------

	INVOICE NO: 0664/S/24-25	Date: 10/02/2025
	Customer PO No: AE/JW/03/24-25	PO Date: 03/04/2024
	Customer DO No: SJW/714/2425	DO Date: 08/02/2025
	IRN NO: 2fce77f2f8d0c36cced5608b78f846df28a53ff9575027c4b02353cb6c539a0d ACK NO: 152520701009376 ACK DATE: 2025-02-10 15:21:00 EWB NO: 561771032424	

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: 84819090
	Place of Supply : MM NAGAR

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL HP F91 INLRPV NOCT MR	E14B0XAD-F61ZZ101-001-K4PT		24	1050.00	25200.00
2	EC 1.06 BL INLRPV HP F91 NOCT MR	E10B0XAD-F61ZZ101-001-CPH6		24	850.00	20400.00
3	EC 0.63 BL INLRPV HP F91 NOCT MR	E05B0XAD-F61ZZ101-001-48PW		24	750.00	18000.00
Heat/Batch No: NA			Assessable Value		63600.00	
Mode of Transport:By Road			CGST @ 6 %		3816.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		3816.00	
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		71232.00	
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			TAX INVOICE		Quadruplicate	
		INVOICE NO: 0664/S/24-25		Date: 10/02/2025		
		Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024		
		Customer DO No: SJW/714/2425		DO Date: 08/02/2025		
		IRN NO: 2fce77f2f8d0c36cced5608b78f846df28a53ff9575027c4b02353cb6c539a0d				
		ACK NO: 152520701009376 ACK DATE: 2025-02-10 15:21:00 EWB NO: 561771032424				

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: 84819090			
			Place of Supply : MM NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL HP F91 INLRPV NOCT MR	E14B0XAD-F61ZZ101-001-K4PT		24	1050.00	25200.00
2	EC 1.06 BL INLRPV HP F91 NOCT MR	E10B0XAD-F61ZZ101-001-CPH6		24	850.00	20400.00
3	EC 0.63 BL INLRPV HP F91 NOCT MR	E05B0XAD-F61ZZ101-001-48PW		24	750.00	18000.00
Heat/Batch No: NA			Assessable Value		63600.00	
Mode of Transport:By Road			CGST @ 6 %		3816.00	
Vehicle No: TN19AQ7879			SGST @ 6 %		3816.00	
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only			[+/-] Rounded off			
Document Through: Direct						
			Total		71232.00	
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			TAX INVOICE		Extra Copy	

	INVOICE NO: 0664/S/24-25	Date: 10/02/2025
	Customer PO No: AE/JW/03/24-25	PO Date: 03/04/2024
	Customer DO No: SJW/714/2425	DO Date: 08/02/2025
	IRN NO: 2fce77f2f8d0c36cccd5608b78f846df28a53ff9575027c4b02353cb6c539a0d ACK NO: 152520701009376 ACK DATE: 2025-02-10 15:21:00 EWB NO: 561771032424	

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: 84819090
Place of Supply : MM NAGAR	

SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	EC 1.50 BL HP F91 INLRPV NOCT MR	E14B0XAD-F61ZZ101-001-K4PT		24	1050.00	25200.00
2	EC 1.06 BL INLRPV HP F91 NOCT MR	E10B0XAD-F61ZZ101-001-CPH6		24	850.00	20400.00
3	EC 0.63 BL INLRPV HP F91 NOCT MR	E05B0XAD-F61ZZ101-001-48PW		24	750.00	18000.00

Heat/Batch No: NA	Assessable Value	63600.00
Mode of Transport:By Road	CGST @ 6 %	3816.00
Vehicle No: TN19AQ7879	SGST @ 6 %	3816.00
Invoice Amount in Words: Seventy One Thousand Two Hundred and Thirty Two Rupees Only	[+/-] Rounded off	
Document Through: Direct		
	Total	71232.00

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
--------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------