

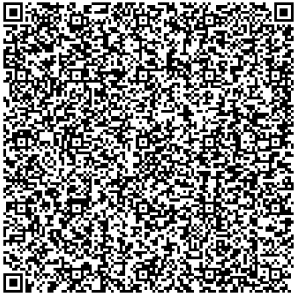



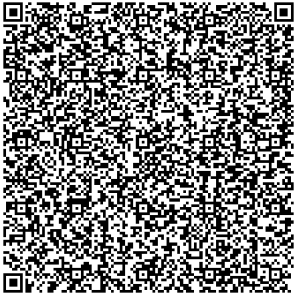

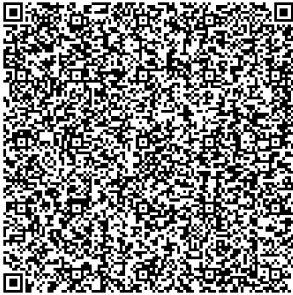


S			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0701/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: daba69c9d4fc3cf2ae42573437305b6b2cbdab89ab35c14fc380addeeb3ca27d ACK NO: 152520795653228 ACK DATE: 2025-02-19 17:11:00 EWB NO: 551775475044			
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	W502 RACK EW	G-W502 RACK		955	14.68	14019.40
Heat/Batch No: NA			Assessable Value		14019.40	
Mode of Transport:By Road			CGST @ 6 %		841.16	
Vehicle No: TN19AQ7879			SGST @ 6 %		841.16	
Invoice Amount in Words: Fifteen Thousand Seven Hundred and One Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		15701.72	
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: 0701/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: daba69c9d4fc3cf2ae42573437305b6b2cbdab89ab35c14fc380addeeb3ca27d ACK NO: 152520795653228 ACK DATE: 2025-02-19 17:11:00 EWB NO: 551775475044			
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	W502 RACK EW	G-W502 RACK		955	14.68	14019.40
Heat/Batch No: NA			Assessable Value			14019.40
Mode of Transport:By Road			CGST @ 6 %			841.16
Vehicle No: TN19AQ7879			SGST @ 6 %			841.16
Invoice Amount in Words: Fifteen Thousand Seven Hundred and One Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			15701.72
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						
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S			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0701/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: daba69c9d4fc3cf2ae42573437305b6b2cbdab89ab35c14fc380addeeb3ca27d ACK NO: 152520795653228 ACK DATE: 2025-02-19 17:11:00 EWB NO: 551775475044			
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	W502 RACK EW	G-W502 RACK		955	14.68	14019.40
Heat/Batch No: NA			Assessable Value			14019.40
Mode of Transport:By Road			CGST @ 6 %			841.16
Vehicle No: TN19AQ7879			SGST @ 6 %			841.16
Invoice Amount in Words: Fifteen Thousand Seven Hundred and One Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total			15701.72
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S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0701/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
			IRN NO: daba69c9d4fc3cf2ae42573437305b6b2cbdab89ab35c14fc380addeeb3ca27d ACK NO: 152520795653228 ACK DATE: 2025-02-19 17:11:00 EWB NO: 551775475044			
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			
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1	W502 RACK EW	G-W502 RACK		955	14.68	14019.40
Heat/Batch No: NA			Assessable Value		14019.40	
Mode of Transport:By Road			CGST @ 6 %		841.16	
Vehicle No: TN19AQ7879			SGST @ 6 %		841.16	
Invoice Amount in Words: Fifteen Thousand Seven Hundred and One Rupees and Seventy Two Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		15701.72	
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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: 0701/S/24-25		Date: 19/02/2025	
			Customer PO No: AE/JW/03/24-25		PO Date: 03/04/2024	
			Customer DO No: SJW/732/2425		DO Date: 17/02/2025	
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