






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00064/2019-2020				
		Date: 25/04/2019				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100				
		Place of Supply : CHENNAI-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5020	18.00	90360.00
Heat/Batch No: NA		Assessable Value				90360.00
Mode of Transport: By Road		TCS @ 1 % 903.60 Sub Total 91263.60 CGST @ 9 % 8213.72 SGST @ 9 % 8213.72				[+/-] Rounded off
Vehicle No: TN22 -AH4081						
Invoice Amount in Words: One Lakh Seven Thousand Six Hundred and Ninety One Rupees Only						
Document Through: Direct						
Exemption.if any		Total				107691.04
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 buyer						
Note/Remarks: 0033272 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00064/2019-2020					
	Date: 25/04/2019					
	Cust PO No: ORAL					
	PO Date: 24/04/2018					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : CHENNAI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5020	18.00	90360.00
Heat/Batch No: NA			Assessable Value			90360.00
Mode of Transport: By Road			TCS @ 1 % 903.60 Sub Total 91263.60 CGST @ 9 % 8213.72 SGST @ 9 % 8213.72			[+/-] Rounded off
Vehicle No: TN22 -AH4081						
Invoice Amount in Words: One Lakh Seven Thousand Six Hundred and Ninety One Rupees Only						
Document Through: Direct						
Exemption.if any			Total			107691.04
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 buyer						
Note/Remarks: 0033272 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00064/2019-2020					
	Date: 25/04/2019					
	Cust PO No: ORAL					
	PO Date: 24/04/2018					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : CHENNAI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5020	18.00	90360.00
Heat/Batch No: NA			Assessable Value			90360.00
Mode of Transport: By Road			TCS @ 1 % Sub Total CGST @ 9 % SGST @ 9 %			903.60
Vehicle No: TN22 -AH4081						91263.60
Invoice Amount in Words: One Lakh Seven Thousand Six Hundred and Ninety One Rupees Only						8213.72
Document Through: Direct						8213.72
Exemption.if any			[+/-] Rounded off			
			Total			107691.04
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 buyer						
Note/Remarks: 0033272 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00064/2019-2020					
	Date: 25/04/2019					
	Cust PO No: ORAL					
	PO Date: 24/04/2018					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : CHENNAI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5020	18.00	90360.00
Heat/Batch No: NA			Assessable Value			90360.00
Mode of Transport: By Road			TCS @ 1 % 903.60 Sub Total 91263.60 CGST @ 9 % 8213.72 SGST @ 9 % 8213.72			[+/-] Rounded off
Vehicle No: TN22 -AH4081						
Invoice Amount in Words: One Lakh Seven Thousand Six Hundred and Ninety One Rupees Only						
Document Through: Direct						
Exemption.if any			Total			107691.04
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 buyer						
Note/Remarks: 0033272 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00064/2019-2020				
		Date: 25/04/2019				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100				
		Place of Supply : CHENNAI-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5020	18.00	90360.00
Heat/Batch No: NA			Assessable Value		90360.00	
Mode of Transport: By Road			TCS @ 1 % Sub Total CGST @ 9 % SGST @ 9 %		903.60 91263.60 8213.72 8213.72	
Vehicle No: TN22 -AH4081						
Invoice Amount in Words: One Lakh Seven Thousand Six Hundred and Ninety One Rupees Only						
Document Through: Direct						
Exemption.if any			[+/-] Rounded off			
			Total		107691.04	
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 buyer						
Note/Remarks: 0033272 SALES INVOICE				For Abrami Engineers Authorised Signatory		