






G				TAX INVOICE (Rule7, Section 31)		Original for Buyer	
				INVOICE NO: 00077/21-22			
				Date: 21/04/2021			
				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 : PERUNGUDI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		2705	12.00	32460.00	
Heat/Batch No: NA			Assessable Value			32460.00	
Mode of Transport: By Road			CGST @ 9 % 2921.40 SGST @ 9 % 2921.40 Sub Total 38302.8 TCS @ 0.75 % 287.27 [+/-] Rounded off				
Vehicle No: TN22AH4081							
Invoice Amount in Words: Thirty Eight Thousand Five Hundred and Ninety Rupees Only							
Document Through: Direct							
Exemption.if any			Total			38590.07	
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: OK SALES INVOICE					For Abrami Engineers Authorised Signatory		

<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00077/21-22					
	Date: 21/04/2021					
	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 : PERUNGUDI-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2705	12.00	32460.00
Heat/Batch No: NA			Assessable Value			32460.00
Mode of Transport: By Road			CGST @ 9 % 2921.40 SGST @ 9 % 2921.40 Sub Total 38302.8 TCS @ 0.75 % 287.27 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Thirty Eight Thousand Five Hundred and Ninety Rupees Only						
Document Through: Direct						
Exemption.if any			Total			38590.07
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: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00077/21-22				
		Date: 21/04/2021				
		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 : PERUNGUDI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2705	12.00	32460.00
Heat/Batch No: NA			Assessable Value		32460.00	
Mode of Transport: By Road			CGST @ 9 % 2921.40 SGST @ 9 % 2921.40 Sub Total 38302.8 TCS @ 0.75 % 287.27 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Thirty Eight Thousand Five Hundred and Ninety Rupees Only						
Document Through: Direct						
Exemption.if any			Total		38590.07	
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: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00077/21-22				
		Date: 21/04/2021				
		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 : PERUNGUDI-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2705	12.00	32460.00
Heat/Batch No: NA		Assessable Value				32460.00
Mode of Transport: By Road		CGST @ 9 % 2921.40 SGST @ 9 % 2921.40 Sub Total 38302.8 TCS @ 0.75 % 287.27 [+/-] Rounded off				
Vehicle No: TN22AH4081						
Invoice Amount in Words: Thirty Eight Thousand Five Hundred and Ninety Rupees Only						
Document Through: Direct						
Exemption.if any		Total				38590.07
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: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00077/21-22				
		Date: 21/04/2021				
		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 : PERUNGUDI-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2705	12.00	32460.00
Heat/Batch No: NA		Assessable Value			32460.00	
Mode of Transport: By Road		CGST @ 9 % 2921.40 SGST @ 9 % 2921.40 Sub Total 38302.8 TCS @ 0.75 % 287.27 [+/-] Rounded off				
Vehicle No: TN22AH4081						
Invoice Amount in Words: Thirty Eight Thousand Five Hundred and Ninety Rupees Only						
Document Through: Direct						
Exemption.if any		Total			38590.07	
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: OK SALES INVOICE				For Abrami Engineers Authorised Signatory		