






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0013/G/23-24				
		Date: 17/04/2023				
		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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		6420	30.00	192600.00
Heat/Batch No: NA		Assessable Value				192600.00
Mode of Transport: By Road		CGST @ 9 % 17334.00 SGST @ 9 % 17334.00				Sub Total 227268 TCS @ 1 % 2272.68
Vehicle No: TN22AH4081						
Invoice Amount in Words: Two Lakh Twenty Nine Thousand Five Hundred and Fourty Rupees and Sixty Eight Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				229540.68
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: TICKET#4761/DT:17-04-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0013/G/23-24					
	Date: 17/04/2023					
	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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		6420	30.00	192600.00
Heat/Batch No: NA			Assessable Value			192600.00
Mode of Transport: By Road			CGST @ 9 % 17334.00 SGST @ 9 % 17334.00 Sub Total 227268 TCS @ 1 % 2272.68 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Two Lakh Twenty Nine Thousand Five Hundred and Fourty Rupees and Sixty Eight Paise Only						
Document Through: Direct						
Exemption.if any			Total			229540.68
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: TICKET#4761/DT:17-04-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0013/G/23-24					
	Date: 17/04/2023					
	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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		6420	30.00	192600.00
Heat/Batch No: NA			Assessable Value			192600.00
Mode of Transport: By Road			CGST @ 9 % 17334.00 SGST @ 9 % 17334.00 Sub Total 227268 TCS @ 1 % 2272.68 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Two Lakh Twenty Nine Thousand Five Hundred and Fourty Rupees and Sixty Eight Paise Only						
Document Through: Direct						
Exemption.if any			Total			229540.68
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: TICKET#4761/DT:17-04-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 0013/G/23-24					
	Date: 17/04/2023					
	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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		6420	30.00	192600.00
Heat/Batch No: NA			Assessable Value			192600.00
Mode of Transport: By Road			CGST @ 9 % 17334.00 SGST @ 9 % 17334.00 Sub Total 227268 TCS @ 1 % 2272.68 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Two Lakh Twenty Nine Thousand Five Hundred and Fourty Rupees and Sixty Eight Paise Only						
Document Through: Direct						
Exemption.if any			Total			229540.68
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: TICKET#4761/DT:17-04-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 0013/G/23-24				
		Date: 17/04/2023				
		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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		6420	30.00	192600.00
Heat/Batch No: NA			Assessable Value		192600.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % Sub Total TCS @ 1 % [+/-] Rounded off		17334.00	
Vehicle No: TN22AH4081					17334.00	
Invoice Amount in Words: Two Lakh Twenty Nine Thousand Five Hundred and Fourty Rupees and Sixty Eight Paise Only					227268	
Document Through: Direct					2272.68	
Exemption.if any			Total		229540.68	
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: TICKET#4761/DT:17-04-23 SALES INVOICE				For Abrami Engineers Authorised Signatory		