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| G | | TAX INVOICE (Rule7, Section 31) | | Original for Buyer | | |
|  | | INVOICE NO: 00153/20-21 | | | | |
| | | Date: 24/08/2020 | | | | |
| | | 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 : KUNRATHUR-TN | | | | |
| Sl. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | TURNING SCRAPS | T-SCRAPS | | 4250 | 12.00 | 51000.00 |
| Heat/Batch No: NA | | Assessable Value | | | 51000.00 | |
| Mode of Transport: By Road | | CGST @ 9 % SGST @ 9 % Sub Total TCS @ 0.75 % [+/-] Rounded off | | | 4590.00 | |
| Vehicle No: TN22-AH-4081 | | | | | 4590.00 | |
| Invoice Amount in Words: Sixty Thousand Six Hundred and Thirty One Rupees and Thirty Five Paise Only | | | | | 60180 | |
| Document Through: Direct | | | | | 451.35 | |
| Exemption.if any | | Total | | | 60631.35 | |
| 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 | | |

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|--|---|----------|--|------|---|------------|
| <div>G</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Duplicate for Transporter | | | |
| | INVOICE NO: 00153/20-21 | | | | | |
| | Date: 24/08/2020 | | | | | |
| | 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 : KUNRATHUR-TN | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | TURNING SCRAPS | T-SCRAPS | | 4250 | 12.00 | 51000.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 51000.00 |
| Mode of Transport: By Road | | | CGST @ 9 % 4590.00 SGST @ 9 % 4590.00 Sub Total 60180 TCS @ 0.75 % 451.35 [+/-] Rounded off | | | |
| Vehicle No: TN22-AH-4081 | | | | | | |
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| Exemption.if any | | | Total | | | 60631.35 |
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| Note/Remarks: OK SALES INVOICE | | | | | For Abrami Engineers Authorised Signatory | |

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|--|----------------------|---|--|-------------------------|---|------------|
| <div style="text-align: center;">  </div> | | TAX INVOICE (Rule7, Section 31) | | Triplicate for Assessee | | |
| | | INVOICE NO: 00153/20-21 | | | | |
| | | Date: 24/08/2020 | | | | |
| | | 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 : KUNRATHUR-TN | | | |
| Sl. No | DESCRIPTION OF GOODS | PART NO | NO.& DESC | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | TURNING SCRAPS | T-SCRAPS | | 4250 | 12.00 | 51000.00 |
| Heat/Batch No: NA | | | Assessable Value | | | 51000.00 |
| Mode of Transport: By Road | | | CGST @ 9 % 4590.00 SGST @ 9 % 4590.00 Sub Total 60180 TCS @ 0.75 % 451.35 [+/-] Rounded off | | | |
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| Exemption.if any | | | Total | | | 60631.35 |
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| Note/Remarks: OK SALES INVOICE | | | | | For Abrami Engineers Authorised Signatory | |

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|--|---|----------|--|------|---|------------|
| <div>G</div> <div>  </div> | TAX INVOICE (Rule7, Section 31) | | Quadruplicate | | | |
| | INVOICE NO: 00153/20-21 | | | | | |
| | Date: 24/08/2020 | | | | | |
| | Cust PO No: ORAL | | | | | |
| | PO Date: 24/04/2018 | | | | | |
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| Invoice Amount in Words: Sixty Thousand Six Hundred and Thirty One Rupees and Thirty Five Paise Only | | | Sub Total 60180 TCS @ 0.75 % 451.35 | | | |
| Document Through: Direct | | | [+/-] Rounded off | | | |
| Exemption.if any | | | Total | | | 60631.35 |
| 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 | | | | | For Abrami Engineers Authorised Signatory | |
| SALES INVOICE | | | | | | |

| | | | | | | |
|--|----------------------|---|--|---|---------------|------------|
| <div style="text-align: center;">  </div> | | TAX INVOICE (Rule7, Section 31) | | Extra Copy | | |
| | | INVOICE NO: 00153/20-21 | | | | |
| | | Date: 24/08/2020 | | | | |
| | | Cust PO No: ORAL | | | | |
| | | PO Date: 24/04/2018 | | | | |
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