






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00189/2019-2020				
		Date: 30/05/2019				
		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 : THIRUMUDIVAKKAM-TAMILNADU				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2510	18.00	45180.00
Heat/Batch No: NA		Assessable Value				45180.00
Mode of Transport: By Road		CGST @ 9 % 4066.20 SGST @ 9 % 4066.20 Sub Total 53312.4 TCS @ 1 % 533.12				
Vehicle No: TN22AH4091						
Invoice Amount in Words: Fifty Three Thousand Eight Hundred and Fourty Five Rupees and Fifty Two Paise Only						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		Total				53845.52
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:					For Abrami Engineers Authorised Signatory	
OK						
SALES INVOICE						

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00189/2019-2020					
	Date: 30/05/2019					
	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 : THIRUMUDIVAKKAM-TAMILNADU						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2510	18.00	45180.00
Heat/Batch No: NA			Assessable Value			45180.00
Mode of Transport: By Road			CGST @ 9 % 4066.20 SGST @ 9 % 4066.20 Sub Total 53312.4 TCS @ 1 % 533.12 [+/-] Rounded off			
Vehicle No: TN22AH4091						
Invoice Amount in Words: Fifty Three Thousand Eight Hundred and Fourty Five Rupees and Fifty Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			53845.52
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>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00189/2019-2020					
	Date: 30/05/2019					
	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 : THIRUMUDIVAKKAM-TAMILNADU						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2510	18.00	45180.00
Heat/Batch No: NA			Assessable Value			45180.00
Mode of Transport: By Road			CGST @ 9 % 4066.20 SGST @ 9 % 4066.20 Sub Total 53312.4 TCS @ 1 % 533.12 [+/-] Rounded off			
Vehicle No: TN22AH4091						
Invoice Amount in Words: Fifty Three Thousand Eight Hundred and Fourty Five Rupees and Fifty Two Paise Only						
Document Through: Direct						
Exemption.if any			Total			53845.52
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)		Quadruplicate		
		INVOICE NO: 00189/2019-2020				
		Date: 30/05/2019				
		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 : THIRUMUDIVAKKAM-TAMILNADU			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2510	18.00	45180.00
Heat/Batch No: NA			Assessable Value		45180.00	
Mode of Transport: By Road			CGST @ 9 % 4066.20 SGST @ 9 % 4066.20 Sub Total 53312.4 TCS @ 1 % 533.12 [+/-] Rounded off			
Vehicle No: TN22AH4091						
Invoice Amount in Words: Fifty Three Thousand Eight Hundred and Fourty Five Rupees and Fifty Two Paise Only						
Document Through: Direct						
Exemption.if any						
			Total		53845.52	
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>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Extra Copy			
	INVOICE NO: 00189/2019-2020					
	Date: 30/05/2019					
	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 : THIRUMUDIVAKKAM-TAMILNADU						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2510	18.00	45180.00
Heat/Batch No: NA			Assessable Value		45180.00	
Mode of Transport: By Road			CGST @ 9 % 4066.20 SGST @ 9 % 4066.20 Sub Total 53312.4 TCS @ 1 % 533.12 [+/-] Rounded off			
Vehicle No: TN22AH4091						
Invoice Amount in Words: Fifty Three Thousand Eight Hundred and Fourty Five Rupees and Fifty Two Paise Only						
Document Through: Direct						
Exemption.if any						
			Total		53845.52	
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						