






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1,Velunachiyar 2nd Cross Street, Rail Nagrar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010				
		Place of Supply : MARAIMALAI NAGAR				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA		Assessable Value				1800.00
Mode of Transport: By Hand		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any		Total				2124.00
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: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010		
				Place of Supply : MARAIMALAI NAGAR		
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA			Assessable Value			1800.00
Mode of Transport: By Hand			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any			Total			2124.00
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: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagrar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010			
Place of Supply : MARAIMALAI NAGAR						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA			Assessable Value			1800.00
Mode of Transport: By Hand			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any			Total			2124.00
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						

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00334/20-21				
		Date: 14/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010				
		Place of Supply : MARAIMALAI NAGAR				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA		Assessable Value				1800.00
Mode of Transport: By Hand		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any		Total				2124.00
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: 00334/20-21						
Date: 14/10/2020						
Cust PO No: EMI/AE/INS/001/20-21						
PO Date: 01/10/2020						
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010			
			Place of Supply : MARAIMALAI NAGAR			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value		1800.00	
Mode of Transport: By Hand			CGST @ 9 % SGST @ 9 % [+/-] Rounded off		162.00	
Vehicle No: BY HAND					162.00	
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any			Total		2124.00	
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		