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	INVOICE NO: 00344/2018-2019					
	Date: 21/06/2018					
	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			
Date of preparation : 21/06/2018						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5110	11.00	56210.00
Heat/Batch No: NA			Assessable Value			56210.00
Mode of Transport: By Road			CGST @ 9 % 5058.90 SGST @ 9 % 5058.90 TCS @ 1 % 562.10 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Sixty Six Thousand Eight Hundred and Eigthy Nine Rupees and Ninety Paise Only						
Document Through: Direct						
Exemption.if any			Total			66889.90
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 NO : 6541/3435 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00344/2018-2019					
	Date: 21/06/2018					
	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			
			Date of preparation : 21/06/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5110	11.00	56210.00
Heat/Batch No: NA			Assessable Value			56210.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % TCS @ 1 %			5058.90 5058.90 562.10
Vehicle No: TN22AH4081						
Invoice Amount in Words: Sixty Six Thousand Eight Hundred and Eigthy Nine Rupees and Ninety Paise Only						
Document Through: Direct						
Exemption.if any			[+/-] Rounded off			
			Total			66889.90
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 NO : 6541/3435 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00344/2018-2019				
		Date: 21/06/2018				
		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			
			Date of preparation : 21/06/2018			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5110	11.00	56210.00
Heat/Batch No: NA			Assessable Value		56210.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % TCS @ 1 % [+/-] Rounded off		5058.90	
Vehicle No: TN22AH4081					5058.90	
Invoice Amount in Words: Sixty Six Thousand Eight Hundred and Eigthy Nine Rupees and Ninety Paise Only					562.10	
Document Through: Direct						
Exemption.if any			Total		66889.90	
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 NO : 6541/3435 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Quadruplicate			
	INVOICE NO: 00344/2018-2019					
	Date: 21/06/2018					
	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			
Date of preparation : 21/06/2018						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5110	11.00	56210.00
Heat/Batch No: NA			Assessable Value			56210.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % TCS @ 1 %			5058.90 5058.90 562.10
Vehicle No: TN22AH4081						
Invoice Amount in Words: Sixty Six Thousand Eight Hundred and Eigthy Nine Rupees and Ninety Paise Only						
Document Through: Direct						
Exemption.if any			[+/-] Rounded off			
			Total			66889.90
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 NO : 6541/3435 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00344/2018-2019				
		Date: 21/06/2018				
		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			
			Date of preparation : 21/06/2018			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5110	11.00	56210.00
Heat/Batch No: NA			Assessable Value		56210.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % TCS @ 1 %		5058.90	
Vehicle No: TN22AH4081					5058.90	
Invoice Amount in Words: Sixty Six Thousand Eight Hundred and Eigthy Nine Rupees and Ninety Paise Only					562.10	
Document Through: Direct					[+/-] Rounded off	
Exemption.if any			Total		66889.90	
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 NO : 6541/3435 SALES INVOICE					For Abrami Engineers Authorised Signatory	