






<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00345/21-22				
		Date: 23/06/2021				
		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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	HEAVY MELTING SCRAPS	G-SCRAPS		525	18.00	9450.00
Heat/Batch No: NA			Assessable Value			9450.00
Mode of Transport: By Road			CGST @ 9 % 850.50 SGST @ 9 % 850.50 Sub Total 11151 TCS @ 0.75 % 83.63 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Eleven Thousand Two Hundred and Thirty Four Rupees and Sixty Three Paise Only						
Document Through: Direct						
Exemption.if any			Total			11234.63
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: TOCKET#5999 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00345/21-22					
	Date: 23/06/2021					
	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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	HEAVY MELTING SCRAPS	G-SCRAPS		525	18.00	9450.00
Heat/Batch No: NA			Assessable Value			9450.00
Mode of Transport: By Road			CGST @ 9 % 850.50 SGST @ 9 % 850.50 Sub Total 11151 TCS @ 0.75 % 83.63 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Eleven Thousand Two Hundred and Thirty Four Rupees and Sixty Three Paise Only						
Document Through: Direct						
Exemption.if any			Total			11234.63
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: TOCKET#5999 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 00345/21-22					
	Date: 23/06/2021					
	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	HEAVY MELTING SCRAPS	G-SCRAPS		525	18.00	9450.00
Heat/Batch No: NA			Assessable Value			9450.00
Mode of Transport: By Road			CGST @ 9 % 850.50 SGST @ 9 % 850.50 Sub Total 11151 TCS @ 0.75 % 83.63 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Eleven Thousand Two Hundred and Thirty Four Rupees and Sixty Three Paise Only						
Document Through: Direct						
Exemption.if any			Total			11234.63
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: TOCKET#5999 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00345/21-22				
		Date: 23/06/2021				
		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	HEAVY MELTING SCRAPS	G-SCRAPS		525	18.00	9450.00
Heat/Batch No: NA		Assessable Value				9450.00
Mode of Transport: By Road		CGST @ 9 % 850.50 SGST @ 9 % 850.50 Sub Total 11151 TCS @ 0.75 % 83.63 [+/-] Rounded off				
Vehicle No: TN22AH4081						
Invoice Amount in Words: Eleven Thousand Two Hundred and Thirty Four Rupees and Sixty Three Paise Only						
Document Through: Direct						
Exemption.if any		Total				11234.63
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: TOCKET#5999 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00345/21-22				
		Date: 23/06/2021				
		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	HEAVY MELTING SCRAPS	G-SCRAPS		525	18.00	9450.00
Heat/Batch No: NA			Assessable Value		9450.00	
Mode of Transport: By Road			CGST @ 9 % 850.50 SGST @ 9 % 850.50 Sub Total 11151 TCS @ 0.75 % 83.63 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Eleven Thousand Two Hundred and Thirty Four Rupees and Sixty Three Paise Only						
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Exemption.if any			Total		11234.63	
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: TOCKET#5999 SALES INVOICE					For Abrami Engineers Authorised Signatory	