






<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 00383/2019-2020				
		<b>Date:</b> 25/07/2019				
		<b>Cust PO No:</b> ORAL				
		<b>PO Date:</b> 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>ABBA STEELS</b> NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100				
		Place of Supply : CHENNAI*-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		3940	18.00	70920.00
Heat/Batch No: na		Assessable Value			70920.00	
Mode of Transport: By Road		CGST @ 9 % 6382.80 SGST @ 9 % 6382.80 <b>Sub Total</b> 83685.6 TCS @ 1 % 836.86 [+/-] Rounded off				
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> Eigthy Four Thousand Five Hundred and Twenty Two Rupees and Fourty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>			84522.46	
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:  TICK NO 44816  <b>SALES INVOICE</b>				<b>For Abrami Engineers</b>   Authorised Signatory		

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	<b>INVOICE NO:</b> 00383/2019-2020					
	<b>Date:</b> 25/07/2019					
	<b>Cust PO No:</b> ORAL					
	<b>PO Date:</b> 24/04/2018					
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			Place of Supply : CHENNAI*-TN			
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Heat/Batch No: na			Assessable Value			70920.00
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<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00383/2019-2020				
		Date: 25/07/2019				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>ABBA STEELS</b> NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : CHENNAI*-TN			
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		70920.00	
Mode of Transport: By Road			CGST @ 9 % 6382.80 SGST @ 9 % 6382.80  <b>Sub Total</b> 83685.6 TCS @ 1 % 836.86  [+/-] Rounded off			
Vehicle No: TN22AH4081						
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Exemption.if any						
			<b>Total</b>		84522.46	
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Note/Remarks:  TICK NO 44816  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 00383/2019-2020					
	<b>Date:</b> 25/07/2019					
	<b>Cust PO No:</b> ORAL					
	<b>PO Date:</b> 24/04/2018					
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>ABBA STEELS</b> NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
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<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy			
	<b>INVOICE NO:</b> 00383/2019-2020					
	<b>Date:</b> 25/07/2019					
	<b>Cust PO No:</b> ORAL					
	<b>PO Date:</b> 24/04/2018					
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