






G				TAX INVOICE		Original for Buyer	
				INVOICE NO: 0048/G/24-25		Date: 27/04/2024	
				Customer PO No: ORAL		PO Date: 24/04/2018	
				IRN NO: ACK NO: ACK DATE: EWB NO:			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
				Place of Supply : Kundrathur			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		7305	25.00	182625.00	
Heat/Batch No: NA				Assessable Value		182625.00	
Mode of Transport:By Road				CGST @ 9 %		16436.25	
Vehicle No: TN09DC9029				SGST @ 9 %		16436.25	
Invoice Amount in Words: Two Lakh Seventeen Thousand Six Hundred and Fifty Two Rupees and Fourty Eight Paise Only				<b>Sub Total</b>		215497.5	
Document Through: Direct				TCS @ 1 %		2154.98	
				[+/-] Rounded off			
				<b>Total</b>		217652.48	
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 buye							
Note/Remarks:  OK SCRAP SALES  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED						For Abrami Engineers          Authorised Signatory	

G			TAX INVOICE		Duplicate for Transporter	
			INVOICE NO: 0048/G/24-25		Date: 27/04/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
			<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7305	25.00	182625.00
Heat/Batch No: NA			Assessable Value			182625.00
Mode of Transport:By Road			CGST @ 9 %			16436.25
Vehicle No: TN09DC9029			SGST @ 9 %			16436.25
Invoice Amount in Words: Two Lakh Seventeen Thousand Six Hundred and Fifty Two Rupees and Fourty Eight Paise Only			<b>Sub Total</b>			215497.5
Document Through: Direct			TCS @ 1 %			2154.98
			[+/-] Rounded off			
			<b>Total</b>			217652.48
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 buye						
Note/Remarks: OK SCRAP SALES THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers       Authorised Signatory	

G			TAX INVOICE		Triplicate for Assessee	
			INVOICE NO: 0048/G/24-25		Date: 27/04/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
			Place of Supply : Kundrathur			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7305	25.00	182625.00
Heat/Batch No: NA			Assessable Value			182625.00
Mode of Transport:By Road			CGST @ 9 %			16436.25
Vehicle No: TN09DC9029			SGST @ 9 %			16436.25
Invoice Amount in Words: Two Lakh Seventeen Thousand Six Hundred and Fifty Two Rupees and Fourty Eight Paise Only			Sub Total			215497.5
Document Through: Direct			TCS @ 1 %			2154.98
			[+/-] Rounded off			
			Total			217652.48
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 buye						
Note/Remarks: OK SCRAP SALES THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	

<b>G</b>			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0048/G/24-25		Date: 27/04/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: ACK NO: ACK DATE: EWB NO:			
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
			<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7305	25.00	182625.00
Heat/Batch No: NA			Assessable Value			182625.00
Mode of Transport:By Road			CGST @ 9 %			16436.25
Vehicle No: TN09DC9029			SGST @ 9 %			16436.25
Invoice Amount in Words: Two Lakh Seventeen Thousand Six Hundred and Fifty Two Rupees and Fourty Eight Paise Only			<b>Sub Total</b>			215497.5
Document Through: Direct			TCS @ 1 %			2154.98
			[+/-] Rounded off			
			<b>Total</b>			217652.48
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 buye						
Note/Remarks: OK SCRAP SALES THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	

G			TAX INVOICE		Extra Copy	
		INVOICE NO: 0048/G/24-25		Date: 27/04/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO:				
		ACK NO:				
		ACK DATE:				
		EWB NO:				
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b> ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
			<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7305	25.00	182625.00
Heat/Batch No: NA			Assessable Value		182625.00	
Mode of Transport:By Road			CGST @ 9 %		16436.25	
Vehicle No: TN09DC9029			SGST @ 9 %		16436.25	
Invoice Amount in Words: Two Lakh Seventeen Thousand Six Hundred and Fifty Two Rupees and Fourty Eight Paise Only			<b>Sub Total</b>		215497.5	
Document Through: Direct			TCS @ 1 %		2154.98	
			[+/-] Rounded off			
			<b>Total</b>		217652.48	
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 buye						
Note/Remarks: OK SCRAP SALES THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory	