

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: 22a102a9d899cf4359688a29522062fe7edb9923990192acb418e03b31b8e156				
		ACK NO: 152417807715950				
		ACK DATE: 2024-04-27 15:34:00				
		EWB NO:				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100		
				Place of Supply : GUINDY		
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 Three Hundred and Twenty Three Rupees and Seventy Five Paise Only				Sub Total		215497.5
Document Through: Direct				TCS @ 1 %		1826.25
				[+/-] Rounded off		
				Total		217323.75
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 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: 22a102a9d899cf4359688a29522062fe7edb9923990192acb418e03b31b8e156				
		ACK NO: 152417807715950				
		ACK DATE: 2024-04-27 15:34:00				
		EWB NO:				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100		
				Place of Supply : GUINDY		
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 Three Hundred and Twenty Three Rupees and Seventy Five Paise Only				Sub Total		215497.5
Document Through: Direct				TCS @ 1 %		1826.25
				[+/-] Rounded off		
				Total		217323.75
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 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: 22a102a9d899cf4359688a29522062fe7edb9923990192acb418e03b31b8e156				
		ACK NO: 152417807715950				
		ACK DATE: 2024-04-27 15:34:00				
		EWB NO:				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100		
				Place of Supply : GUINDY		
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 Three Hundred and Twenty Three Rupees and Seventy Five Paise Only				Sub Total		215497.5
Document Through: Direct				TCS @ 1 %		1826.25
				[+/-] Rounded off		
				Total		217323.75
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0048/G/24-25		Date: 27/04/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 22a102a9d899cf4359688a29522062fe7edb9923990192acb418e03b31b8e156				
		ACK NO: 152417807715950 ACK DATE: 2024-04-27 15:34:00 EWB NO:				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100		
				Place of Supply : GUINDY		
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 Three Hundred and Twenty Three Rupees and Seventy Five Paise Only				Sub Total		215497.5
Document Through: Direct				TCS @ 1 %		1826.25
				[+/-] Rounded off		
				Total		217323.75
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 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: 22a102a9d899cf4359688a29522062fe7edb9923990192acb418e03b31b8e156			
			ACK NO: 152417807715950			
			ACK DATE: 2024-04-27 15:34:00			
			EWB NO:			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
			Place of Supply : GUINDY			
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 Three Hundred and Twenty Three Rupees and Seventy Five Paise Only			Sub Total		215497.5	
Document Through: Direct			TCS @ 1 %		1826.25	
			[+/-] Rounded off			
			Total		217323.75	
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 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	