
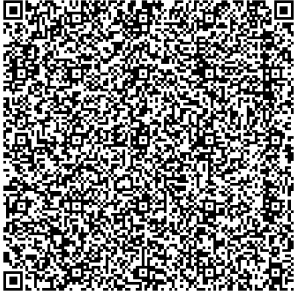

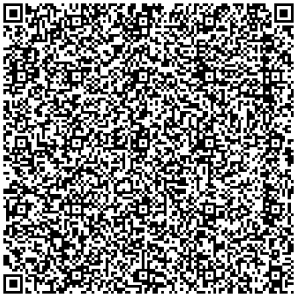

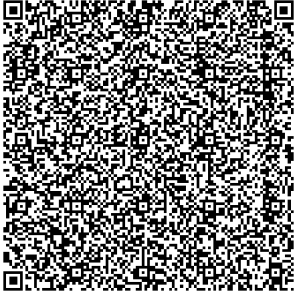

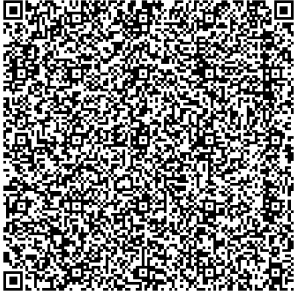


| | | | | | | |
|---|---|---|-----|---|--|------------|
| G |  | TAX INVOICE | | Original for Buyer | | |
|  | | INVOICE NO: 0097/G/24-25 | | Date: 23/05/2024 | | |
| | | Customer PO No: ORAL | | PO Date: 24/04/2018 | | |
| | | IRN NO: c405737471d4dc648691e7b07bcd958058169a8c07ef3345385cf64eefbee00b | | | | |
| | | ACK NO: 152418062959972 | | | | |
| | | ACK DATE: 2024-05-23 10:01:00 | | | | |
| | | 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 : Kundrathur | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | UOM | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | TURNING SCRAPS | T-SCRAPS | | 7905 | 25.00 | 197625.00 |
| Heat/Batch No: NA | | | | Assessable Value | | 197625.00 |
| Mode of Transport:By Road | | | | CGST @ 9 % | | 17786.25 |
| Vehicle No: TN09DC9029 | | | | SGST @ 9 % | | 17786.25 |
| Invoice Amount in Words: Two Lakh Thirty Five Thousand One Hundred and Seventy Three Rupees and Seventy Five Paise Only | | | | Sub Total | | 233197.5 |
| Document Through: Direct | | | | TCS @ 1 % | | 1976.25 |
| | | | | [+/-] Rounded off | | |
| | | | | Total | | 235173.75 |
| 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: TICKET NO:10101 DT:23-05-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | | For Abrami Engineers Authorised Signatory | |

| | | | | | | | |
|---|----------------------|--|-----|---|--|-------------------------|--|
| G | |  | | TAX INVOICE | | Triplicate for Assessee | |
|  | | INVOICE NO: 0097/G/24-25 | | Date: 23/05/2024 | | | |
| | | Customer PO No: ORAL | | PO Date: 24/04/2018 | | | |
| | | IRN NO: c405737471d4dc648691e7b07bcd958058169a8c07ef3345385cf64eefbee00b ACK NO: 152418062959972 ACK DATE: 2024-05-23 10:01:00 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 : Kundrathur | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | UOM | QTY | Rate per UNIT | VALUE[RS.] | |
| 1 | TURNING SCRAPS | T-SCRAPS | | 7905 | 25.00 | 197625.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 197625.00 | |
| Mode of Transport:By Road | | | | CGST @ 9 % | | 17786.25 | |
| Vehicle No: TN09DC9029 | | | | SGST @ 9 % | | 17786.25 | |
| Invoice Amount in Words: Two Lakh Thirty Five Thousand One Hundred and Seventy Three Rupees and Seventy Five Paise Only | | | | Sub Total | | 233197.5 | |
| Document Through: Direct | | | | TCS @ 1 % | | 1976.25 | |
| | | | | [+/-] Rounded off | | | |
| | | | | Total | | 235173.75 | |
| 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: TICKET NO:10101 DT:23-05-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | | For Abrami Engineers Authorised Signatory | | |

| | | | | | | |
|--|---|---|-----|--|--|------------|
| G |  | TAX INVOICE | | Quadruplicate | | |
|  | | INVOICE NO: 0097/G/24-25 | | Date: 23/05/2024 | | |
| | | Customer PO No: ORAL | | PO Date: 24/04/2018 | | |
| | | IRN NO: c405737471d4dc648691e7b07bcd958058169a8c07ef3345385cf64eefbee00b | | | | |
| | | ACK NO: 152418062959972 | | | | |
| | | ACK DATE: 2024-05-23 10:01:00 | | | | |
| | | 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 : Kundrathur | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | UOM | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | TURNING SCRAPS | T-SCRAPS | | 7905 | 25.00 | 197625.00 |
| Heat/Batch No: NA | | | | Assessable Value | | 197625.00 |
| Mode of Transport:By Road | | | | CGST @ 9 % | | 17786.25 |
| Vehicle No: TN09DC9029 | | | | SGST @ 9 % | | 17786.25 |
| Invoice Amount in Words: Two Lakh Thirty Five Thousand One Hundred and Seventy Three Rupees and Seventy Five Paise Only | | | | Sub Total | | 233197.5 |
| Document Through: Direct | | | | TCS @ 1 % | | 1976.25 |
| | | | | [+/-] Rounded off | | |
| | | | | Total | | 235173.75 |
| 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: TICKET NO:10101 DT:23-05-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | | For Abrami Engineers Authorised Signatory | |

| | | | | | | |
|--|---|----------|--|-------------------|--|------------|
| G |  | | TAX INVOICE | | Extra Copy | |
|  | | | INVOICE NO: 0097/G/24-25 | | Date: 23/05/2024 | |
| | | | Customer PO No: ORAL | | PO Date: 24/04/2018 | |
| | | | IRN NO: c405737471d4dc648691e7b07bcd958058169a8c07ef3345385cf64eefbee00b | | | |
| | | | ACK NO: 152418062959972 | | | |
| | | | ACK DATE: 2024-05-23 10:01:00 | | | |
| | | | 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 : Kundrathur | | | |
| SI. No | DESCRIPTION OF GOODS | PART NO | UOM | QTY | Rate per UNIT | VALUE[RS.] |
| 1 | TURNING SCRAPS | T-SCRAPS | | 7905 | 25.00 | 197625.00 |
| Heat/Batch No: NA | | | | Assessable Value | | 197625.00 |
| Mode of Transport:By Road | | | | CGST @ 9 % | | 17786.25 |
| Vehicle No: TN09DC9029 | | | | SGST @ 9 % | | 17786.25 |
| Invoice Amount in Words: Two Lakh Thirty Five Thousand One Hundred and Seventy Three Rupees and Seventy Five Paise Only | | | | Sub Total | | 233197.5 |
| Document Through: Direct | | | | TCS @ 1 % | | 1976.25 |
| | | | | [+/-] Rounded off | | |
| | | | | Total | | 235173.75 |
| 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: TICKET NO:10101 DT:23-05-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | | For Abrami Engineers Authorised Signatory | |