
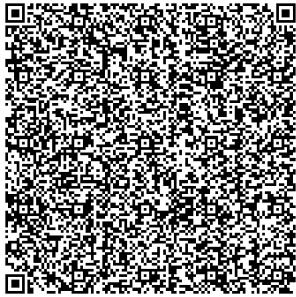

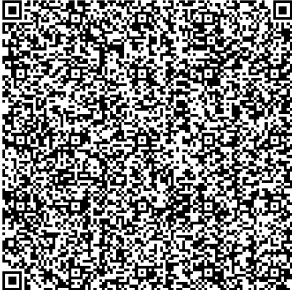

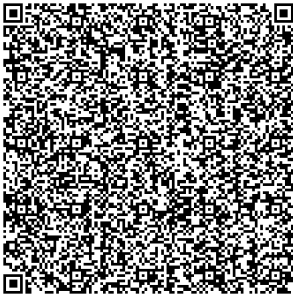


| | | | | | | | |
|---|----------------------|---|-----|---|--|--------------------|--|
| G | |  | | TAX INVOICE | | Original for Buyer | |
|  | | INVOICE NO: 0112/G/24-25 | | Date: 29/05/2024 | | | |
| | | Customer PO No: ORAL | | PO Date: 24/04/2018 | | | |
| | | IRN NO: d465c7320cef84ea4c6ae63daeb354b76c1908548449becac645bde781f03526 | | | | | |
| | | ACK NO: 152418121092989 ACK DATE: 2024-05-29 11:52:00 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 | HEAVY MELTING SCRAPS | G-SCRAPS | | 5255 | 30.00 | 157650.00 | |
| Heat/Batch No: NA | | | | Assessable Value | | 157650.00 | |
| Mode of Transport:By Road | | | | CGST @ 9 % | | 14188.50 | |
| Vehicle No: TN09DC9029 | | | | SGST @ 9 % | | 14188.50 | |
| Invoice Amount in Words: One Lakh Eigthy Seven Thousand Six Hundred and Three Rupees and Fifty Paise Only | | | | Sub Total | | 186027 | |
| Document Through: Direct | | | | TCS @ 1 % | | 1576.50 | |
| | | | | [+/-] Rounded off | | | |
| | | | | Total | | 187603.50 | |
| 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#10212/DT:29-05-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | | For Abrami Engineers Authorised Signatory | | |

| | | | | | | |
|---|--|---|-------------------|---|--|------------|
| G | <div></div> | TAX INVOICE | | Duplicate for Transporter | | |
| <div></div> | | INVOICE NO: 0112/G/24-25 | | Date: 29/05/2024 | | |
| | | Customer PO No: ORAL | | PO Date: 24/04/2018 | | |
| | | IRN NO: d465c7320cef84ea4c6ae63daeb354b76c1908548449becac645bde781f03526 | | | | |
| | | ACK NO: 152418121092989 | | | | |
| | | ACK DATE: 2024-05-29 11:52:00 | | | | |
| | | 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.] |
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| Heat/Batch No: NA | | | Assessable Value | | 157650.00 | |
| Mode of Transport:By Road | | | CGST @ 9 % | | 14188.50 | |
| Vehicle No: TN09DC9029 | | | SGST @ 9 % | | 14188.50 | |
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| | | | [+/-] Rounded off | | | |
| | | | Total | | 187603.50 | |
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| Note/Remarks: TICKET#10212/DT:29-05-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED | | | | | For Abrami Engineers Authorised Signatory | |

| | | | | | | |
|--|---|----------|--|-------------------|--|------------|
| G |  | | TAX INVOICE | | Extra Copy | |
|  | | | INVOICE NO: 0112/G/24-25 | | Date: 29/05/2024 | |
| | | | Customer PO No: ORAL | | PO Date: 24/04/2018 | |
| | | | IRN NO: d465c7320cef84ea4c6ae63daeb354b76c1908548449becac645bde781f03526 | | | |
| | | | ACK NO: 152418121092989 | | | |
| | | | ACK DATE: 2024-05-29 11:52:00 | | | |
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| | | | Place of Supply : Kundrathur | | | |
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