


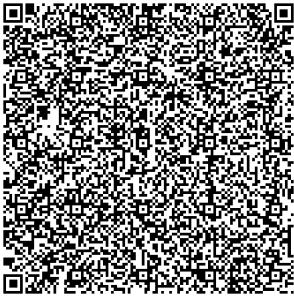

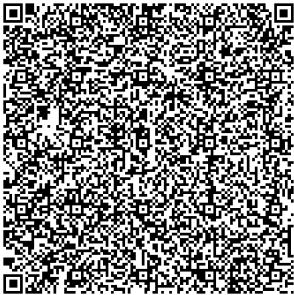


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0152/G/24-25		Date: 22/06/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: f6ee2ab92be82d5c81f881bc04fe6214921045d41eb4e5b741aafbffa59a421e				
		ACK NO: 152418369015676				
		ACK DATE: 2024-06-22 10:06:00				
		EWB NO:				
Name & Address 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		8055	25.00	201375.00
Heat/Batch No: NA				Assessable Value		201375.00
Mode of Transport:By Road				CGST @ 9 %		18123.75
Vehicle No: TN09DC9029				SGST @ 9 %		18123.75
Invoice Amount in Words: Two Lakh Thirty Nine Thousand Six Hundred and Thirty Six Rupees and Twenty Five Paise Only				Sub Total		237622.5
Document Through: Direct				TCS @ 1 %		2013.75
				[+/-] Rounded off		
				Total		239636.25
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#10630/DT:22-06-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0152/G/24-25		Date: 22/06/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: f6ee2ab92be82d5c81f881bc04fe6214921045d41eb4e5b741aafbffa59a421e					
		ACK NO: 152418369015676 ACK DATE: 2024-06-22 10:06:00 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		8055	25.00	201375.00	
Heat/Batch No: NA				Assessable Value		201375.00	
Mode of Transport:By Road				CGST @ 9 %		18123.75	
Vehicle No: TN09DC9029				SGST @ 9 %		18123.75	
Invoice Amount in Words: Two Lakh Thirty Nine Thousand Six Hundred and Thirty Six Rupees and Twenty Five Paise Only				Sub Total		237622.5	
Document Through: Direct				TCS @ 1 %		2013.75	
				[+/-] Rounded off			
				Total		239636.25	
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#10630/DT:22-06-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0152/G/24-25		Date: 22/06/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: f6ee2ab92be82d5c81f881bc04fe6214921045d41eb4e5b741aafbffa59a421e			
			ACK NO: 152418369015676			
			ACK DATE: 2024-06-22 10:06:00			
			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		8055	25.00	201375.00
Heat/Batch No: NA				Assessable Value		201375.00
Mode of Transport:By Road				CGST @ 9 %		18123.75
Vehicle No: TN09DC9029				SGST @ 9 %		18123.75
Invoice Amount in Words: Two Lakh Thirty Nine Thousand Six Hundred and Thirty Six Rupees and Twenty Five Paise Only				Sub Total		237622.5
Document Through: Direct				TCS @ 1 %		2013.75
				[+/-] Rounded off		
				Total		239636.25
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#10630/DT:22-06-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	