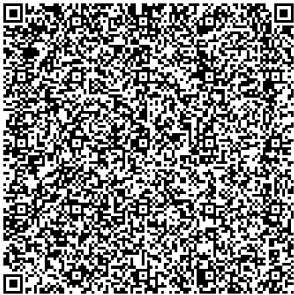

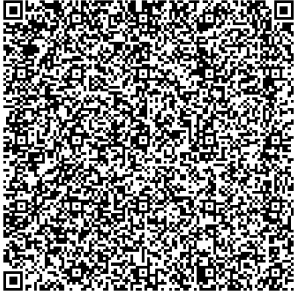


G		Abrami Engineers		TAX INVOICE		Original for Buyer	
				INVOICE NO: 0195/G/24-25		Date: 11/07/2024	
				Customer PO No: ORAL		PO Date: 24/04/2018	
				IRN NO: f2c975c46205f410ce484195bfe66265747d40af4797cb4467efdfdd73e3a6e0			
				ACK NO: 152418570273906 ACK DATE: 2024-07-11 11:11:00 EWB NO:			
Name & 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		3295	28.00	92260.00	
Heat/Batch No: NA				Assessable Value		92260.00	
Mode of Transport:By Road				CGST @ 9 %		8303.40	
Vehicle No: TN09DC9029				SGST @ 9 %		8303.40	
Invoice Amount in Words: One Lakh Nine Thousand Seven Hundred and Eigthy Nine Rupees and Fourty Paise Only				Sub Total		108866.8	
Document Through: Direct				TCS @ 1 %		922.60	
				[+/-] Rounded off			
				Total		109789.40	
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#111124/ DT:11-07-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0195/G/24-25		Date: 11/07/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: f2c975c46205f410ce484195bfe66265747d40af4797cb4467efdfdd73e3a6e0			
			ACK NO: 152418570273906			
			ACK DATE: 2024-07-11 11:11:00			
			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		3295	28.00	92260.00
Heat/Batch No: NA				Assessable Value		92260.00
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				[+/-] Rounded off		
				Total		109789.40
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#11124/ DT:11-07-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	