
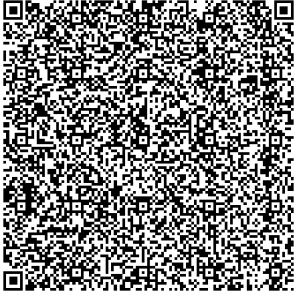

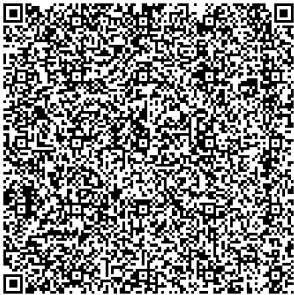

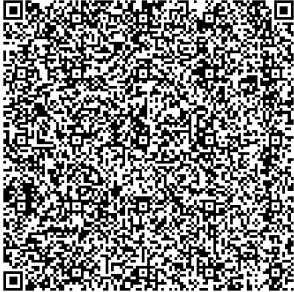

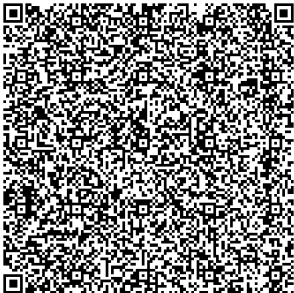


G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0281/G/24-25		Date: 05/09/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: a5d23a8d0aaf2eb19ff3016b8496b61639802dbe2ce7903a817fc3ec8215a1e9				
		ACK NO: 152419141666709				
		ACK DATE: 2024-09-05 15:39:00				
		EWB NO:				
Name & Address 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		3680	28.00	103040.00
Heat/Batch No: NA				Assessable Value		103040.00
Mode of Transport:By Road				CGST @ 9 %		9273.60
Vehicle No: TN09DC9029				SGST @ 9 %		9273.60
Invoice Amount in Words: One Lakh Twenty Two Thousand Six Hundred and Seventeen Rupees and Sixty Paise Only				Sub Total		121587.2
Document Through: Direct				TCS @ 1 %		1030.40
				[+/-] Rounded off		
				Total		122617.60
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 : 12434 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0281/G/24-25		Date: 05/09/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: a5d23a8d0aaf2eb19ff3016b8496b61639802dbe2ce7903a817fc3ec8215a1e9				
		ACK NO: 152419141666709				
		ACK DATE: 2024-09-05 15:39:00				
		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		3680	28.00	103040.00
Heat/Batch No: NA				Assessable Value		103040.00
Mode of Transport:By Road				CGST @ 9 %		9273.60
Vehicle No: TN09DC9029				SGST @ 9 %		9273.60
Invoice Amount in Words: One Lakh Twenty Two Thousand Six Hundred and Seventeen Rupees and Sixty Paise Only				Sub Total		121587.2
Document Through: Direct				TCS @ 1 %		1030.40
				[+/-] Rounded off		
				Total		122617.60
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 : 12434 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0281/G/24-25		Date: 05/09/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: a5d23a8d0aaf2eb19ff3016b8496b61639802dbe2ce7903a817fc3ec8215a1e9				
		ACK NO: 152419141666709				
		ACK DATE: 2024-09-05 15:39:00				
		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		3680	28.00	103040.00
Heat/Batch No: NA				Assessable Value		103040.00
Mode of Transport:By Road				CGST @ 9 %		9273.60
Vehicle No: TN09DC9029				SGST @ 9 %		9273.60
Invoice Amount in Words: One Lakh Twenty Two Thousand Six Hundred and Seventeen Rupees and Sixty Paise Only				Sub Total		121587.2
Document Through: Direct				TCS @ 1 %		1030.40
				[+/-] Rounded off		
				Total		122617.60
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 : 12434 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0281/G/24-25		Date: 05/09/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: a5d23a8d0aaf2eb19ff3016b8496b61639802dbe2ce7903a817fc3ec8215a1e9 ACK NO: 152419141666709 ACK DATE: 2024-09-05 15:39:00 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		3680	28.00	103040.00	
Heat/Batch No: NA				Assessable Value		103040.00	
Mode of Transport:By Road				CGST @ 9 %		9273.60	
Vehicle No: TN09DC9029				SGST @ 9 %		9273.60	
Invoice Amount in Words: One Lakh Twenty Two Thousand Six Hundred and Seventeen Rupees and Sixty Paise Only				Sub Total		121587.2	
Document Through: Direct				TCS @ 1 %		1030.40	
				[+/-] Rounded off			
				Total		122617.60	
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 : 12434 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		