
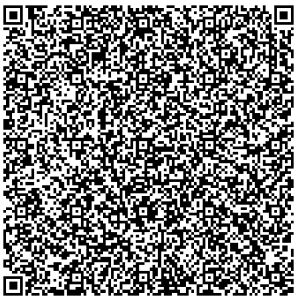



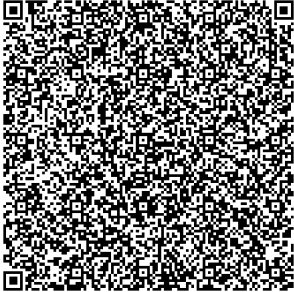


G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0290/G/24-25		Date: 16/09/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 747d60bcdafbc1b8d6785a61bb619371c155167643eb15a4fb58beb77a03b14				
		ACK NO: 152419240110680				
		ACK DATE: 2024-09-16 13:44:00				
		EWB NO:				
Name & 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		7580	25.00	189500.00
Heat/Batch No: NA				Assessable Value		189500.00
Mode of Transport:By Road				CGST @ 9 %		17055.00
Vehicle No: TN09DC9029				SGST @ 9 %		17055.00
Invoice Amount in Words: Two Lakh Twenty Five Thousand Five Hundred and Five Rupees Only				Sub Total		223610
Document Through: Direct				TCS @ 1 %		1895.00
				[+/-] Rounded off		
				Total		225505.00
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:12621 / DT:16-09-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0290/G/24-25		Date: 16/09/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 747d60bcdafbc1b8d6785a61bb619371c155167643eb15a4fb58beb77a03b14				
		ACK NO: 152419240110680				
		ACK DATE: 2024-09-16 13:44:00				
		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		7580	25.00	189500.00
Heat/Batch No: NA				Assessable Value		189500.00
Mode of Transport:By Road				CGST @ 9 %		17055.00
Vehicle No: TN09DC9029				SGST @ 9 %		17055.00
Invoice Amount in Words: Two Lakh Twenty Five Thousand Five Hundred and Five Rupees Only				Sub Total		223610
Document Through: Direct				TCS @ 1 %		1895.00
				[+/-] Rounded off		
				Total		225505.00
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:12621 / DT:16-09-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0290/G/24-25		Date: 16/09/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 747d60bcdafbc1b8d6785a61bb619371c155167643eb15a4fb58beb77a03b14				
		ACK NO: 152419240110680				
		ACK DATE: 2024-09-16 13:44:00				
		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		7580	25.00	189500.00
Heat/Batch No: NA				Assessable Value		189500.00
Mode of Transport:By Road				CGST @ 9 %		17055.00
Vehicle No: TN09DC9029				SGST @ 9 %		17055.00
Invoice Amount in Words: Two Lakh Twenty Five Thousand Five Hundred and Five Rupees Only				Sub Total		223610
Document Through: Direct				TCS @ 1 %		1895.00
				[+/-] Rounded off		
				Total		225505.00
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:12621 / DT:16-09-24 THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

