






<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0418/G/23-24				
		Date: 26/12/2023				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100				
		Place of Supply : KUNRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7235	28.00	202580.00
Heat/Batch No: NA			Assessable Value		202580.00	
Mode of Transport: By Road			CGST @ 9 % 18232.20 SGST @ 9 % 18232.20 Sub Total 239044.4 TCS @ 1 % 2390.44 [+/-] Rounded off			
Vehicle No: TN09DC9029						
Invoice Amount in Words: Two Lakh Forty One Thousand Four Hundred and Thirty Four Rupees and Eighty Four Paise Only						
Document Through: Direct						
Exemption.if any			Total		241434.84	
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 buyer						
Note/Remarks: TICKET#6861/DT:26-12-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0418/G/23-24					
	Date: 26/12/2023					
	Cust PO No: ORAL					
	PO Date: 24/04/2018					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : KUNRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7235	28.00	202580.00
Heat/Batch No: NA			Assessable Value			202580.00
Mode of Transport: By Road			CGST @ 9 % 18232.20 SGST @ 9 % 18232.20			239044.4 2390.44
Vehicle No: TN09DC9029						
Invoice Amount in Words: Two Lakh Forty One Thousand Four Hundred and Thirty Four Rupees and Eighty Four Paise Only			Sub Total 239044.4 TCS @ 1 % 2390.44			
Document Through: Direct			[+/-] Rounded off			
Exemption.if any			Total			241434.84
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 buyer						
Note/Remarks: TICKET#6861/DT:26-12-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee			
	INVOICE NO: 0418/G/23-24					
	Date: 26/12/2023					
	Cust PO No: ORAL					
	PO Date: 24/04/2018					
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : KUNRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7235	28.00	202580.00
Heat/Batch No: NA			Assessable Value			202580.00
Mode of Transport: By Road			CGST @ 9 % 18232.20 SGST @ 9 % 18232.20 Sub Total 239044.4 TCS @ 1 % 2390.44 [+/-] Rounded off			
Vehicle No: TN09DC9029						
Invoice Amount in Words: Two Lakh Forty One Thousand Four Hundred and Thirty Four Rupees and Eighth Four Paise Only						
Document Through: Direct						
Exemption.if any			Total			241434.84
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 buyer						
Note/Remarks: TICKET#6861/DT:26-12-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 0418/G/23-24				
		Date: 26/12/2023				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: ABRAMI ENGINEERS PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: ABBA STEELS NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100				
		Place of Supply : KUNRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7235	28.00	202580.00
Heat/Batch No: NA		Assessable Value				202580.00
Mode of Transport: By Road		CGST @ 9 % 18232.20 SGST @ 9 % 18232.20 Sub Total 239044.4 TCS @ 1 % 2390.44 [+/-] Rounded off				
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Exemption.if any		Total				241434.84
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Note/Remarks: TICKET#6861/DT:26-12-23 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Extra Copy</div>		
		<div>INVOICE NO: 0418/G/23-24</div>				
		<div>Date: 26/12/2023</div>				
		<div>Cust PO No: ORAL</div>				
		<div>PO Date: 24/04/2018</div>				
<div>Name & Address of Consignor:</div> <div>ABRAMI ENGINEERS</div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name & Address of Consignor:</div> <div>ABBA STEELS</div> <div>NO:203, Sree Venkatasubramanian Nagar Kundrathur</div> <div>Chennai - 600069</div> <div>Customer GST 33AAUPM7347L1ZZ</div> <div>Customer PAN AAUPM7347L</div> <div>HSN Code 72044100</div>				
<div>Place of Supply : KUNRATHUR-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
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Heat/Batch No: NA			Assessable Value		202580.00	
Mode of Transport: By Road			<div>CGST @ 9 % 18232.20</div> <div>SGST @ 9 % 18232.20</div> <div>Sub Total 239044.4</div> <div>TCS @ 1 % 2390.44</div> <div>[+/-] Rounded off</div>			
Vehicle No: TN09DC9029						
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<div>Note/Remarks:</div> <div>TICKET#6861/DT:26-12-23</div> <div>SALES INVOICE</div>				<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		