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G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0438/G/24-25		Date: 23/12/2024	
				Customer PO No: ORAL		PO Date: 24/04/2018	
				IRN NO: 24376bf35485ca6c62bba72189a3f4da9e2215131fbb4664e6cdbbc7e8cedba0			
				ACK NO: 152420212101232 ACK DATE: 2024-12-23 10:25:00 EWB NO:			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100</div></div>			
				Place of Supply : Kundrathur			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		9020	25.00	225500.00	
Heat/Batch No: NA				Assessable Value		225500.00	
Mode of Transport:By Road				CGST @ 9 %		20295.00	
Vehicle No: TN09DC9029				SGST @ 9 %		20295.00	
Invoice Amount in Words: Two Lakh Sixty Six Thousand Ninety Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				Total		266090.00	
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#14356/ DT:23-12-24				For Abrami Engineers   Authorised Signatory			

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