






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0459/G/23-24</div>				
		<div>Date: 24/02/2024</div>				
		<div>Cust PO No: ORAL</div>				
		<div>PO Date: 24/04/2018</div>				
<div>Name &amp; Address of Consignor:</div> <div><b>ABRAMI ENGINEERS</b></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 &amp; Address of Consignor:</div> <div><b>ABBA STEELS</b></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.]
1	TURNING SCRAPS	T-SCRAPS		7495	25.00	187375.00
Heat/Batch No: NA		Assessable Value				187375.00
Mode of Transport: By Road		<div>CGST @ 9 % 16863.75</div> <div>SGST @ 9 % 16863.75</div> <div><b>Sub Total</b> 221102.5</div> <div>TCS @ 1 % 2211.03</div>				
Vehicle No: TN09DC9029						
<div><b>Invoice Amount in Words:</b> Two Lakh Twenty Three Thousand Three Hundred and Thirteen Rupees and Fifty Three Paise Only</div>						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		<b>Total</b>				223313.53
<div>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</div>						
<div>Note/Remarks:</div> <div>TICKET#8306/DT:24-02-24</div> <div><b>SALES INVOICE</b></div>					<div><b>For Abrami Engineers</b></div> <div>Authorised Signatory</div>	

<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0459/G/23-24				
		Date: 24/02/2024				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>ABBA STEELS</b> NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : KUNRATHUR-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7495	25.00	187375.00
Heat/Batch No: NA			Assessable Value			187375.00
Mode of Transport: By Road			CGST @ 9 % 16863.75 SGST @ 9 % 16863.75  <b>Sub Total</b> 221102.5 TCS @ 1 % 2211.03  [+/-] Rounded off			
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> Two Lakh Twenty Three Thousand Three Hundred and Thirteen Rupees and Fifty Three Paise Only						
Document Through: Direct						
Exemption.if any						
			<b>Total</b>			223313.53
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#8306/DT:24-02-24  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0459/G/23-24				
		Date: 24/02/2024				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>ABBA STEELS</b> NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST 33AAUPM7347L1ZZ Customer PAN AAUPM7347L HSN Code 72044100			
			Place of Supply : KUNRATHUR-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7495	25.00	187375.00
Heat/Batch No: NA			Assessable Value			187375.00
Mode of Transport: By Road			CGST @ 9 % 16863.75 SGST @ 9 % 16863.75  <b>Sub Total</b> 221102.5 TCS @ 1 % 2211.03  [+/-] Rounded off			
Vehicle No: TN09DC9029						
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Exemption.if any			<b>Total</b>			223313.53
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#8306/DT:24-02-24  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0459/G/23-24				
		<b>Date:</b> 24/02/2024				
		<b>Cust PO No:</b> ORAL				
		<b>PO Date:</b> 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>ABBA STEELS</b> 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.]
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Heat/Batch No: NA		Assessable Value				187375.00
Mode of Transport: By Road		CGST @ 9 % 16863.75 SGST @ 9 % 16863.75 <b>Sub Total</b> 221102.5 TCS @ 1 % 2211.03 [+/-] Rounded off				
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> Two Lakh Twenty Three Thousand Three Hundred and Thirteen Rupees and Fifty Three Paise Only						
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Exemption.if any		<b>Total</b>				223313.53
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Note/Remarks:  TICKET#8306/DT:24-02-24  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Extra Copy</div>		
		<div>INVOICE NO: 0459/G/23-24</div>				
		<div>Date: 24/02/2024</div>				
		<div>Cust PO No: ORAL</div>				
		<div>PO Date: 24/04/2018</div>				
<div>Name &amp; Address of Consignor:</div> <div><b>ABRAMI ENGINEERS</b></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 &amp; Address of Consignor:</div> <div><b>ABBA STEELS</b></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>				
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Heat/Batch No: NA			Assessable Value		187375.00	
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