






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0488/G/23-24</div>				
		<div>Date: 13/03/2024</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.]
1	TURNING SCRAPS	T-SCRAPS		7230	25.00	180750.00
Heat/Batch No: NA		Assessable Value				180750.00
Mode of Transport: By Road		<div>CGST @ 9 % 16267.50</div> <div>SGST @ 9 % 16267.50</div> <div>Sub Total 213285</div> <div>TCS @ 1 % 2132.85</div> <div>[+/-] Rounded off</div>				
Vehicle No: TN09DC9029						
<div>Invoice Amount in Words: Two Lakh Fifteen Thousand Four Hundred and Seventeen Rupees and Eighty Five Paise Only</div>						
Document Through: Direct						
Exemption.if any		Total				215417.85
<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#8694/DT:13-03-24</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0488/G/23-24				
		Date: 13/03/2024				
		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		7230	25.00	180750.00
Heat/Batch No: NA			Assessable Value			180750.00
Mode of Transport: By Road			CGST @ 9 % 16267.50 SGST @ 9 % 16267.50 Sub Total 213285 TCS @ 1 % 2132.85 [+/-] Rounded off			
Vehicle No: TN09DC9029						
Invoice Amount in Words: Two Lakh Fifteen Thousand Four Hundred and Seventeen Rupees and Eighty Five Paise Only						
Document Through: Direct						
Exemption.if any						
			Total			215417.85
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#8694/DT:13-03-24 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0488/G/23-24				
		Date: 13/03/2024				
		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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7230	25.00	180750.00
Heat/Batch No: NA			Assessable Value			180750.00
Mode of Transport: By Road			CGST @ 9 % 16267.50 SGST @ 9 % 16267.50 Sub Total 213285 TCS @ 1 % 2132.85 [+/-] Rounded off			
Vehicle No: TN09DC9029						
Invoice Amount in Words: Two Lakh Fifteen Thousand Four Hundred and Seventeen Rupees and Eighty Five Paise Only						
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Exemption.if any			Total			215417.85
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#8694/DT:13-03-24 SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Quadruplicate</div>		
		<div>INVOICE NO: 0488/G/23-24</div>				
		<div>Date: 13/03/2024</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				180750.00
Mode of Transport: By Road		<div>CGST @ 9 % 16267.50</div> <div>SGST @ 9 % 16267.50</div> <div>Sub Total 213285</div> <div>TCS @ 1 % 2132.85</div> <div>[+/-] Rounded off</div>				
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Document Through: Direct						
Exemption.if any		Total				215417.85
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<div>Note/Remarks:</div> <div>TICKET#8694/DT:13-03-24</div> <div>SALES INVOICE</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Extra Copy</div>		
		<div>INVOICE NO: 0488/G/23-24</div>				
		<div>Date: 13/03/2024</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>				
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SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7230	25.00	180750.00
Heat/Batch No: NA			Assessable Value		180750.00	
Mode of Transport: By Road			<div>CGST @ 9 %</div> <div>SGST @ 9 %</div> <div>Sub Total</div> <div>TCS @ 1 %</div> <div>[+/-] Rounded off</div>		<div>16267.50</div> <div>16267.50</div> <div>213285</div> <div>2132.85</div>	
Vehicle No: TN09DC9029						
<div>Invoice Amount in Words: Two Lakh Fifteen Thousand</div> <div>Four Hundred and Seventeen Rupees and Eighty Five</div> <div>Paise Only</div>						
Document Through: Direct						
Exemption.if any			Total		215417.85	
<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#8694/DT:13-03-24</div> <div>SALES INVOICE</div>				<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		