
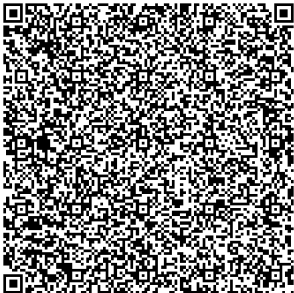

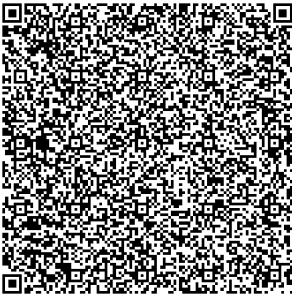

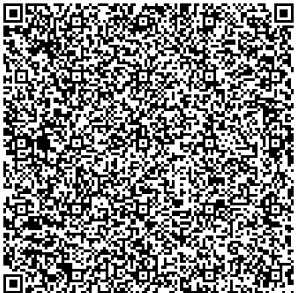

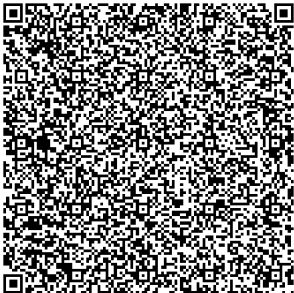


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0502/G/24-25		Date: 18/01/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: d7cc4eb33ec638d961ee88a0991db90f9e0f4e065ba6f9230a8c73d89becc74a  ACK NO: 152520460712546  ACK DATE: 2025-01-18 10:01:00  EWB NO:					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
				<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		7505	25.00	187625.00	
Heat/Batch No: NA				Assessable Value		187625.00	
Mode of Transport:By Road				CGST @ 9 %		16886.25	
Vehicle No: TN09DC9029				SGST @ 9 %		16886.25	
Invoice Amount in Words: Two Lakh Twenty One Thousand Three Hundred and Ninety Seven Rupees and Fifty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		221397.50	
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#14798/ DT:18-01-25				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Duplicate for Transporter	
		INVOICE NO: 0502/G/24-25			Date: 18/01/2025		
		Customer PO No: ORAL			PO Date: 24/04/2018		
		IRN NO: d7cc4eb33ec638d961ee88a0991db90f9e0f4e065ba6f9230a8c73d89becc74a					
		ACK NO: 152520460712546 ACK DATE: 2025-01-18 10:01:00 EWB NO:					
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
				<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		7505	25.00	187625.00	
Heat/Batch No: NA				Assessable Value		187625.00	
Mode of Transport:By Road				CGST @ 9 %		16886.25	
Vehicle No: TN09DC9029				SGST @ 9 %		16886.25	
Invoice Amount in Words: Two Lakh Twenty One Thousand Three Hundred and Ninety Seven Rupees and Fifty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		221397.50	
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#14798/ DT:18-01-25				For Abrami Engineers          Authorised Signatory			

G			TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0502/G/24-25		Date: 18/01/2025		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: d7cc4eb33ec638d961ee88a0991db90f9e0f4e065ba6f9230a8c73d89becc74a  ACK NO: 152520460712546  ACK DATE: 2025-01-18 10:01:00  EWB NO:				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
			<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7505	25.00	187625.00
Heat/Batch No: NA				Assessable Value		187625.00
Mode of Transport:By Road				CGST @ 9 %		16886.25
Vehicle No: TN09DC9029				SGST @ 9 %		16886.25
Invoice Amount in Words: Two Lakh Twenty One Thousand Three Hundred and Ninety Seven Rupees and Fifty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		221397.50
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#14798/ DT:18-01-25				For Abrami Engineers          Authorised Signatory		

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0502/G/24-25		Date: 18/01/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: d7cc4eb33ec638d961ee88a0991db90f9e0f4e065ba6f9230a8c73d89becc74a  ACK NO: 152520460712546  ACK DATE: 2025-01-18 10:01:00  EWB NO:					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
				<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		7505	25.00	187625.00	
Heat/Batch No: NA				Assessable Value		187625.00	
Mode of Transport:By Road				CGST @ 9 %		16886.25	
Vehicle No: TN09DC9029				SGST @ 9 %		16886.25	
Invoice Amount in Words: Two Lakh Twenty One Thousand Three Hundred and Ninety Seven Rupees and Fifty Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		221397.50	
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#14798/ DT:18-01-25				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0502/G/24-25		Date: 18/01/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: d7cc4eb33ec638d961ee88a0991db90f9e0f4e065ba6f9230a8c73d89becc74a  ACK NO: 152520460712546  ACK DATE: 2025-01-18 10:01:00  EWB NO:					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
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1	TURNING SCRAPS	T-SCRAPS		7505	25.00	187625.00	
Heat/Batch No: NA				Assessable Value		187625.00	
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Document Through: Direct				[+/-] Rounded off			
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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#14798/ DT:18-01-25				For Abrami Engineers          Authorised Signatory			