
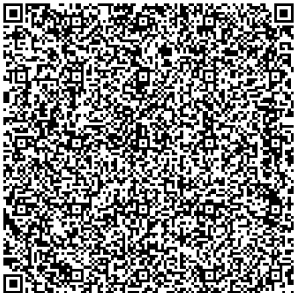

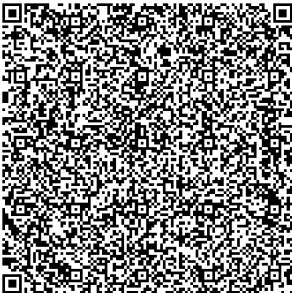

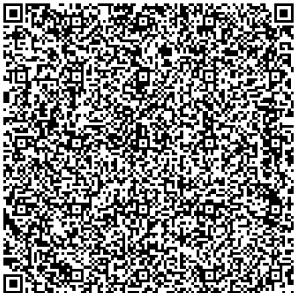

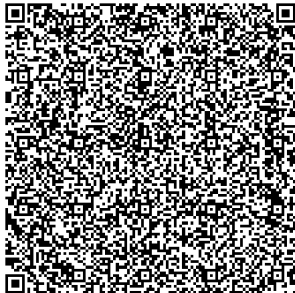

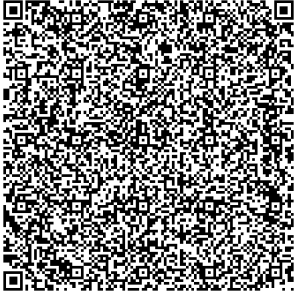


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0566/G/24-25		Date: 05/02/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: cc2dcc94d5e9b0c9c5831ccaafbccc4bdd1bf5f3bdfe1420a7e5df8b3847fcc9  ACK NO: 152520647546249  ACK DATE: 2025-02-05 10:49:00  EWB NO:					
<b>Name &amp; Address of 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		8210	25.00	205250.00	
Heat/Batch No: NA				Assessable Value		205250.00	
Mode of Transport:By Road				CGST @ 9 %		18472.50	
Vehicle No: TN09DC9029				SGST @ 9 %		18472.50	
Invoice Amount in Words: Two Lakh Fourty Two Thousand One Hundred and Ninety Five Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		242195.00	
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 NO:15159				For Abrami Engineers          Authorised Signatory			

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0566/G/24-25		Date: 05/02/2025		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: cc2dcc94d5e9b0c9c5831ccaafbccb4bdd1bf5f3bdfe1420a7e5df8b3847fcc9				
		ACK NO: 152520647546249				
					ACK DATE: 2025-02-05 10:49:00	
					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		8210	25.00	205250.00
Heat/Batch No: NA			Assessable Value		205250.00	
Mode of Transport:By Road			CGST @ 9 %		18472.50	
Vehicle No: TN09DC9029			SGST @ 9 %		18472.50	
Invoice Amount in Words: Two Lakh Fourty Two Thousand One Hundred and Ninety Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			Total		242195.00	
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 NO:15159				For Abrami Engineers          Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0566/G/24-25		Date: 05/02/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: cc2dcc94d5e9b0c9c5831ccaafbccc4bdd1bf5f3bdfe1420a7e5df8b3847fcc9  ACK NO: 152520647546249  ACK DATE: 2025-02-05 10:49:00  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		8210	25.00	205250.00	
Heat/Batch No: NA				Assessable Value		205250.00	
Mode of Transport:By Road				CGST @ 9 %		18472.50	
Vehicle No: TN09DC9029				SGST @ 9 %		18472.50	
Invoice Amount in Words: Two Lakh Fourty Two Thousand One Hundred and Ninety Five Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		242195.00	
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 NO:15159				For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0566/G/24-25		Date: 05/02/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
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<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		8210	25.00	205250.00	
Heat/Batch No: NA				Assessable Value		205250.00	
Mode of Transport:By Road				CGST @ 9 %		18472.50	
Vehicle No: TN09DC9029				SGST @ 9 %		18472.50	
Invoice Amount in Words: Two Lakh Fourty Two Thousand One Hundred and Ninety Five Rupees Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		242195.00	
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 NO:15159				For Abrami Engineers          Authorised Signatory			

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0566/G/24-25		Date: 05/02/2025	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: cc2dcc94d5e9b0c9c5831ccaafbccb4bdd1bf5f3bdfe1420a7e5df8b3847fcc9			
			ACK NO: 152520647546249			
			ACK DATE: 2025-02-05 10:49:00			
			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		8210	25.00	205250.00
Heat/Batch No: NA			Assessable Value		205250.00	
Mode of Transport:By Road			CGST @ 9 %		18472.50	
Vehicle No: TN09DC9029			SGST @ 9 %		18472.50	
Invoice Amount in Words: Two Lakh Fourty Two Thousand One Hundred and Ninety Five Rupees Only						
Document Through: Direct			[+/-] Rounded off			
			<b>Total</b>		242195.00	
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 NO:15159			For Abrami Engineers			
			Authorised Signatory			