



G		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0597/G/24-25		Date: 14/02/2025		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: b7aef79835ae89eb7349a4be48d774c4ab5d6bfb546faf184c41f62069ce013				
		ACK NO: 152520744669980				
					ACK DATE: 2025-02-14 12:11:00	
					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		5625	25.00	140625.00
Heat/Batch No: NA				Assessable Value		140625.00
Mode of Transport:By Road				CGST @ 9 %		12656.25
Vehicle No: TN09DC9029				SGST @ 9 %		12656.25
Invoice Amount in Words: One Lakh Sixty Five Thousand Nine Hundred and Thirty Seven Rupees and Fifty Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		165937.50
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#15375 / DT:14-02-25				For Abrami Engineers		
				Authorised Signatory		

G		TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0597/G/24-25		Date: 14/02/2025			
	Customer PO No: ORAL		PO Date: 24/04/2018			
	IRN NO: b7aef79835ae89eb7349a4be48d774c4ab5d6bfbcb546faf184c41f62069ce013					
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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>			
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Heat/Batch No: NA			Assessable Value		140625.00	
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Note/Remarks:  TICKET#15375 / DT:14-02-25			For Abrami Engineers          Authorised Signatory			

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0597/G/24-25		Date: 14/02/2025			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: b7aef79835ae89eb7349a4be48d774c4ab5d6bfbcb546faf184c41f62069ce013					
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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.]	
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Heat/Batch No: NA				Assessable Value		140625.00	
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Vehicle No: TN09DC9029				SGST @ 9 %		12656.25	
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Note/Remarks: TICKET#15375 / DT:14-02-25				For Abrami Engineers          Authorised Signatory			

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0597/G/24-25		Date: 14/02/2025		
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				Authorised Signatory		

<b>G</b>			TAX INVOICE		Extra Copy	
			INVOICE NO: 0597/G/24-25		Date: 14/02/2025	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: b7aef79835ae89eb7349a4be48d774c4ab5d6bfb546faf184c41f62069ce013  ACK NO: 152520744669980  ACK DATE: 2025-02-14 12:11:00  EWB NO:			
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