






G		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		<b>INVOICE NO:</b> 0016/G/22-23				
		Date: 20/04/2022				
		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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2750	31.00	85250.00
Heat/Batch No: NA		Assessable Value				85250.00
Mode of Transport: By Road		CGST @ 9 % 7672.50 SGST @ 9 % 7672.50				<b>Sub Total</b> 100595 TCS @ 1 % 1005.95
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> One Lakh One Thousand Six Hundred Rupees and and Ninety Five Paise Only		[+/-] Rounded off				<b>Total</b> 101600.95
Document Through: Direct						
Exemption.if any						
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#9944  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div style="text-align: center;">  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 0016/G/22-23					
	Date: 20/04/2022					
	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			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2750	31.00	85250.00
Heat/Batch No: NA			Assessable Value			85250.00
Mode of Transport: By Road			CGST @ 9 % 7672.50 SGST @ 9 % 7672.50 <b>Sub Total</b> 100595 TCS @ 1 % 1005.95 [+/-] Rounded off			
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> One Lakh One Thousand Six Hundred Rupees and and Ninety Five Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			101600.95
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#9944  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		<b>INVOICE NO:</b> 0016/G/22-23				
		Date: 20/04/2022				
		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				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		2750	31.00	85250.00
Heat/Batch No: NA		Assessable Value				85250.00
Mode of Transport: By Road		CGST @ 9 % 7672.50 SGST @ 9 % 7672.50				<b>Sub Total</b> 100595 TCS @ 1 % 1005.95
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> One Lakh One Thousand Six Hundred Rupees and and Ninety Five Paise Only		[+/-] Rounded off				<b>Total</b> 101600.95
Document Through: Direct						
Exemption.if any						
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#9944  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0016/G/22-23				
		<b>Date:</b> 20/04/2022				
		<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.]
1	TURNING SCRAPS	T-SCRAPS		2750	31.00	85250.00
Heat/Batch No: NA		Assessable Value				85250.00
Mode of Transport: By Road		CGST @ 9 % 7672.50 SGST @ 9 % 7672.50 <b>Sub Total</b> 100595 TCS @ 1 % 1005.95 [+/-] Rounded off				
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> One Lakh One Thousand Six Hundred Rupees and and Ninety Five Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				101600.95
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#9944  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy		
		<b>INVOICE NO:</b> 0016/G/22-23				
		<b>Date:</b> 20/04/2022				
		<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.]
1	TURNING SCRAPS	T-SCRAPS		2750	31.00	85250.00
Heat/Batch No: NA			Assessable Value		85250.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 %  <b>Sub Total</b> TCS @ 1 %  [+/-] Rounded off		7672.50	
Vehicle No: TN22AH4081					7672.50	
<b>Invoice Amount in Words:</b> One Lakh One Thousand Six Hundred Rupees and and Ninety Five Paise Only					100595	
Document Through: Direct					1005.95	
Exemption.if any			<b>Total</b>		101600.95	
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#9944  <b>SALES INVOICE</b>				<b>For Abrami Engineers</b>   Authorised Signatory		