






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00250/21-22				
		Date: 31/05/2021				
		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 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 : KUNDRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5380	12.00	64560.00
Heat/Batch No: NA		Assessable Value			64560.00	
Mode of Transport: By Road		CGST @ 9 % 5810.40 SGST @ 9 % 5810.40 Sub Total 76180.8 TCS @ 1 % 761.81 [+/-] Rounded off				
Vehicle No: TN22AH4081						
Invoice Amount in Words: Seventy Six Thousand Nine Hundred and Fourty Two Rupees and Sixty One Paise Only						
Document Through: Direct						
Exemption.if any		Total			76942.61	
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: OK SALES INVOICE				For Abrami Engineers Authorised Signatory		

<div>G</div> <div>  </div>	TAX INVOICE (Rule7, Section 31)		Duplicate for Transporter			
	INVOICE NO: 00250/21-22					
	Date: 31/05/2021					
	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 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 : KUNDRATHUR-TN						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5380	12.00	64560.00
Heat/Batch No: NA			Assessable Value			64560.00
Mode of Transport: By Road			CGST @ 9 % 5810.40 SGST @ 9 % 5810.40 Sub Total 76180.8 TCS @ 1 % 761.81 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Seventy Six Thousand Nine Hundred and Fourty Two Rupees and Sixty One Paise Only						
Document Through: Direct						
Exemption.if any			Total			76942.61
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: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 00250/21-22				
		Date: 31/05/2021				
		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 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 : KUNDRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5380	12.00	64560.00
Heat/Batch No: NA			Assessable Value		64560.00	
Mode of Transport: By Road			CGST @ 9 % 5810.40 SGST @ 9 % 5810.40 Sub Total 76180.8 TCS @ 1 % 761.81 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: Seventy Six Thousand Nine Hundred and Fourty Two Rupees and Sixty One Paise Only						
Document Through: Direct						
Exemption.if any						
			Total		76942.61	
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: OK					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00250/21-22				
		Date: 31/05/2021				
		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 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 : KUNDRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5380	12.00	64560.00
Heat/Batch No: NA		Assessable Value				64560.00
Mode of Transport: By Road		CGST @ 9 % 5810.40 SGST @ 9 % 5810.40 Sub Total 76180.8 TCS @ 1 % 761.81 [+/-] Rounded off				
Vehicle No: TN22AH4081						
Invoice Amount in Words: Seventy Six Thousand Nine Hundred and Fourty Two Rupees and Sixty One Paise Only						
Document Through: Direct						
Exemption.if any		Total				76942.61
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: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00250/21-22				
		Date: 31/05/2021				
		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 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 : KUNDRATHUR-TN				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5380	12.00	64560.00
Heat/Batch No: NA			Assessable Value		64560.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % Sub Total TCS @ 1 % [+/-] Rounded off		5810.40	
Vehicle No: TN22AH4081					5810.40	
Invoice Amount in Words: Seventy Six Thousand Nine Hundred and Fourty Two Rupees and Sixty One Paise Only					76180.8	
Document Through: Direct					761.81	
Exemption.if any			Total		76942.61	
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: OK SALES INVOICE				For Abrami Engineers Authorised Signatory		