






<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00271/2018-2019				
		Date: 31/05/2018				
		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 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			
Date of preparation : 31/05/2018						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5190	11.00	57090.00
Heat/Batch No: NA			Assessable Value		57090.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % TCS @ 1 %		5138.10	
Vehicle No: TN22AH4081					5138.10	
<b>Invoice Amount in Words:</b> Sixty Seven Thousand Nine Hundred and Thirty Seven Rupees and Ten Paise Only					570.90	
Document Through: Direct					[+/-] Rounded off	
Exemption.if any			<b>Total</b>		67937.10	
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  <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: 00271/2018-2019					
	Date: 31/05/2018					
	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 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			
Date of preparation : 31/05/2018						
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5190	11.00	57090.00
Heat/Batch No: NA			Assessable Value			57090.00
Mode of Transport: By Road			CGST @ 9 % 5138.10 SGST @ 9 % 5138.10 TCS @ 1 % 570.90  [+/-] Rounded off			
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> Sixty Seven Thousand Nine Hundred and Thirty Seven Rupees and Ten Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			67937.10
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee			
	<b>INVOICE NO:</b> 00271/2018-2019					
	<b>Date:</b> 31/05/2018					
	<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 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			
Date of preparation : 31/05/2018						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5190	11.00	57090.00
Heat/Batch No: NA			Assessable Value			57090.00
Mode of Transport: By Road			CGST @ 9 % 5138.10 SGST @ 9 % 5138.10 TCS @ 1 % 570.90  [+/-] Rounded off			
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> Sixty Seven Thousand Nine Hundred and Thirty Seven Rupees and Ten Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			67937.10
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 00271/2018-2019					
	<b>Date:</b> 31/05/2018					
	<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 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			
Date of preparation : 31/05/2018						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5190	11.00	57090.00
Heat/Batch No: NA			Assessable Value			57090.00
Mode of Transport: By Road			CGST @ 9 % 5138.10 SGST @ 9 % 5138.10 TCS @ 1 % 570.90  [+/-] Rounded off			5138.10 5138.10 570.90
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> Sixty Seven Thousand Nine Hundred and Thirty Seven Rupees and Ten Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			67937.10
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  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<b>G</b>		<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy		
		<b>INVOICE NO:</b> 00271/2018-2019				
		Date: 31/05/2018				
		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 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				
		Date of preparation : 31/05/2018				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		5190	11.00	57090.00
Heat/Batch No: NA		Assessable Value				57090.00
Mode of Transport: By Road		CGST @ 9 % 5138.10 SGST @ 9 % 5138.10 TCS @ 1 % 570.90  [+/-] Rounded off				5138.10 5138.10 570.90
Vehicle No: TN22AH4081						
<b>Invoice Amount in Words:</b> Sixty Seven Thousand Nine Hundred and Thirty Seven Rupees and Ten Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				67937.10
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  <b>SALES INVOICE</b>				<b>For Abrami Engineers</b>   Authorised Signatory		