






G		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 00302/20-21				
		Date: 08/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010				
		Place of Supply : MARAIMALAI NAGAR				
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA		Assessable Value				1800.00
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any		Total				2124.00
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 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: 00302/20-21					
	Date: 08/10/2020					
	Cust PO No: EMI/AE/INS/001/20-21					
	PO Date: 01/10/2020					
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1,Velunachiyar 2nd Cross Street, Rail Nagrar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA			Assessable Value			1800.00
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off			162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any			Total			2124.00
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 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: 00302/20-21				
		Date: 08/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010			
			Place of Supply : MARAIMALAI NAGAR			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA			Assessable Value		1800.00	
Mode of Transport: By Road			CGST @ 9 % SGST @ 9 % [+/-] Rounded off		162.00 162.00 	
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any			Total		2124.00	
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 buyer						
Note/Remarks: OK SALES INVOICE					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE (Rule7, Section 31)		Quadruplicate		
		INVOICE NO: 00302/20-21				
		Date: 08/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1, Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010				
		Place of Supply : MARAIMALAI NAGAR				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA		Assessable Value				1800.00
Mode of Transport: By Road		CGST @ 9 % SGST @ 9 % [+/-] Rounded off				162.00 162.00
Vehicle No: BY HAND						
Invoice Amount in Words: Two Thousand One Hundred and Twenty Four Rupees Only						
Document Through: Direct						
Exemption.if any		Total				2124.00
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 buyer						
Note/Remarks: OK					For Abrami Engineers Authorised Signatory	
SALES INVOICE						

<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Extra Copy		
		INVOICE NO: 00302/20-21				
		Date: 08/10/2020				
		Cust PO No: EMI/AE/INS/001/20-21				
		PO Date: 01/10/2020				
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: M/S.EMINENEZ AUTO COMPONENTS No.1/1,Velunachiyar 2nd Cross Street, Rail Nagar 1, Kattankulathur, Maraimalai Nagar-603203 Customer GST 33AAGFE4654C1ZT Customer PAN AAGFE4654C HSN Code 82090010				
		Place of Supply : MARAIMALAI NAGAR				
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TLG19756(11IR150ISQ-TQ/PR1515)	TLG19756		5	360.00	1800.00
Heat/Batch No: NA		Assessable Value				1800.00
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Vehicle No: BY HAND						
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Exemption.if any		Total				2124.00
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Note/Remarks: OK					For Abrami Engineers Authorised Signatory	
SALES INVOICE						