






<div style="text-align: center;">  </div>		TAX INVOICE (Rule7, Section 31)		Original for Buyer		
		INVOICE NO: 0032/G/22-23				
		Date: 18/05/2022				
		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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		4520	31.00	140120.00
Heat/Batch No: NA			Assessable Value		140120.00	
Mode of Transport: By Road			CGST @ 9 % 12610.80 SGST @ 9 % 12610.80 Sub Total 165341.6 TCS @ 1 % 1653.42 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: One Lakh Sixty Six Thousand Nine Hundred and Ninety Five Rupees Only						
Document Through: Direct						
Exemption.if any			Total		166995.02	
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: 0032/G/22-23					
	Date: 18/05/2022					
	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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		4520	31.00	140120.00
Heat/Batch No: NA			Assessable Value			140120.00
Mode of Transport: By Road			CGST @ 9 % 12610.80 SGST @ 9 % 12610.80 Sub Total 165341.6 TCS @ 1 % 1653.42 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: One Lakh Sixty Six Thousand Nine Hundred and Ninety Five Rupees Only						
Document Through: Direct						
Exemption.if any			Total			166995.02
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: 0032/G/22-23				
		Date: 18/05/2022				
		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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		4520	31.00	140120.00
Heat/Batch No: NA			Assessable Value			140120.00
Mode of Transport: By Road			CGST @ 9 % 12610.80 SGST @ 9 % 12610.80 Sub Total 165341.6 TCS @ 1 % 1653.42 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: One Lakh Sixty Six Thousand Nine Hundred and Ninety Five Rupees Only						
Document Through: Direct						
Exemption.if any			Total			166995.02
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)		Quadruplicate			
	INVOICE NO: 0032/G/22-23					
	Date: 18/05/2022					
	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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		4520	31.00	140120.00
Heat/Batch No: NA			Assessable Value			140120.00
Mode of Transport: By Road			CGST @ 9 % 12610.80 SGST @ 9 % 12610.80 Sub Total 165341.6 TCS @ 1 % 1653.42 [+/-] Rounded off			
Vehicle No: TN22AH4081						
Invoice Amount in Words: One Lakh Sixty Six Thousand Nine Hundred and Ninety Five Rupees Only						
Document Through: Direct						
Exemption.if any			Total			166995.02
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: 0032/G/22-23			
				Date: 18/05/2022			
				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 CHENGALPATTU DISTRICT 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 : KUNRATHUR-TN			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		4520	31.00	140120.00	
Heat/Batch No: NA			Assessable Value			140120.00	
Mode of Transport: By Road			CGST @ 9 % 12610.80 SGST @ 9 % 12610.80 Sub Total 165341.6 TCS @ 1 % 1653.42 [+/-] Rounded off				
Vehicle No: TN22AH4081							
Invoice Amount in Words: One Lakh Sixty Six Thousand Nine Hundred and Ninety Five Rupees Only							
Document Through: Direct							
Exemption.if any			Total			166995.02	
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		