
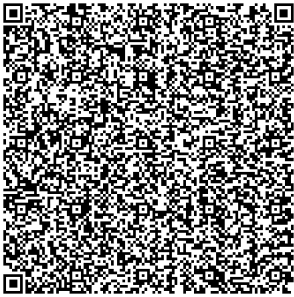

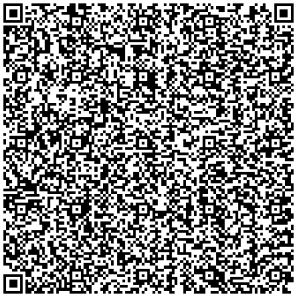

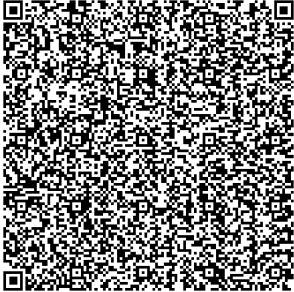

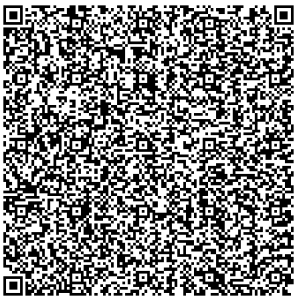


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0193/G/24-25		Date: 10/07/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 492e1bc7302ac01e4873dcc628403178f4965de2ad48595b9d45e5e3975827d8 ACK NO: 152418565162624 ACK DATE: 2024-07-10 17:57:00 EWB NO:					
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
				Place of Supply : Kundrathur			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		8070	25.00	201750.00	
Heat/Batch No: TKT NO 11113				Assessable Value		201750.00	
Mode of Transport:By Road				CGST @ 9 %		18157.50	
Vehicle No: TN09DC9029				SGST @ 9 %		18157.50	
Invoice Amount in Words: Two Lakh Fourty Thousand Eigthy Two Rupees and Fifty Paise Only				Sub Total		238065	
Document Through: Direct				TCS @ 1 %		2017.50	
				[+/-] Rounded off			
				Total		240082.50	
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 buye							
Note/Remarks: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory		

G		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0193/G/24-25		Date: 10/07/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 492e1bc7302ac01e4873dcc628403178f4965de2ad48595b9d45e5e3975827d8				
		ACK NO: 152418565162624				
					ACK DATE: 2024-07-10 17:57:00	
					EWB NO:	
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100		
				Place of Supply : Kundrathur		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		8070	25.00	201750.00
Heat/Batch No: TKT NO 11113				Assessable Value		201750.00
Mode of Transport:By Road				CGST @ 9 %		18157.50
Vehicle No: TN09DC9029				SGST @ 9 %		18157.50
Invoice Amount in Words: Two Lakh Fourty Thousand Eigthy Two Rupees and Fifty Paise Only				Sub Total		238065
Document Through: Direct				TCS @ 1 %		2017.50
				[+/-] Rounded off		
				Total		240082.50
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 buye						
Note/Remarks: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G		TAX INVOICE		Quadruplicate		
		INVOICE NO: 0193/G/24-25		Date: 10/07/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 492e1bc7302ac01e4873dcc628403178f4965de2ad48595b9d45e5e3975827d8				
		ACK NO: 152418565162624				
		ACK DATE: 2024-07-10 17:57:00				
		EWB NO:				
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100		
				Place of Supply : Kundrathur		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		8070	25.00	201750.00
Heat/Batch No: TKT NO 11113				Assessable Value		201750.00
Mode of Transport:By Road				CGST @ 9 %		18157.50
Vehicle No: TN09DC9029				SGST @ 9 %		18157.50
Invoice Amount in Words: Two Lakh Fourty Thousand Eigthy Two Rupees and Fifty Paise Only				Sub Total		238065
Document Through: Direct				TCS @ 1 %		2017.50
				[+/-] Rounded off		
				Total		240082.50
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 buye						
Note/Remarks: OKK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0193/G/24-25		Date: 10/07/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: 492e1bc7302ac01e4873dcc628403178f4965de2ad48595b9d45e5e3975827d8			
			ACK NO: 152418565162624			
			ACK DATE: 2024-07-10 17:57:00			
			EWB NO:			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E			Name & Address of Consignee ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069 Customer GST :33AAUPM7347L1ZZ Customer PAN : AAUPM7347L HSN Code: 72044100			
			Place of Supply : Kundrathur			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		8070	25.00	201750.00
Heat/Batch No: TKT NO 11113				Assessable Value		201750.00
Mode of Transport:By Road				CGST @ 9 %		18157.50
Vehicle No: TN09DC9029				SGST @ 9 %		18157.50
Invoice Amount in Words: Two Lakh Fourty Thousand Eigthy Two Rupees and Fifty Paise Only				Sub Total		238065
Document Through: Direct				TCS @ 1 %		2017.50
				[+/-] Rounded off		
				Total		240082.50
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