
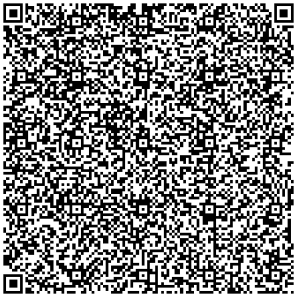

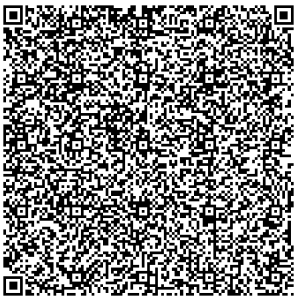






G		<div><div>Abrami</div><div>Engineers</div></div>		TAX INVOICE		Triplicate for Assessee	
<div><div></div><div></div></div>				INVOICE NO: 0242/G/24-25		Date: 05/08/2024	
				Customer PO No: ORAL		PO Date: 24/04/2018	
				IRN NO: 13ef4ac85ea554abce8ce9249b8b6d1854404a14285ac5f8b5d8d5d018979754			
				ACK NO: 152418822298400			
				ACK DATE: 2024-08-05 14:18:00			
				EWB NO:			
<div><div>Name &amp; Address of Consignor</div><div>ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT</div><div>GST: 33AAKFA9234E1ZN</div><div>PAN : AAKFA9234E</div></div>				<div><div>Name &amp; Address of Consignee</div><div>ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069</div><div>Customer GST :33AAUPM7347L1ZZ</div><div>Customer PAN : AAUPM7347L</div><div>HSN Code: 72044100</div></div>			
				<div>Place of Supply : Kundrathur</div>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		8100	25.00	202500.00	
Heat/Batch No: NA				Assessable Value		202500.00	
Mode of Transport:By Road				CGST @ 9 %		18225.00	
Vehicle No: TN09DC9029				SGST @ 9 %		18225.00	
Invoice Amount in Words: Two Lakh Fourty Thousand Nine Hundred and Seventy Five Rupees Only				Sub Total		238950	
Document Through: Direct				TCS @ 1 %		2025.00	
				[+/-] Rounded off			
				Total		240975.00	
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 buye							
<div>Note/Remarks:</div> <div>TICKET#11726 // DATE:05-08-24</div> <div>THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED</div>					<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0242/G/24-25		Date: 05/08/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 13ef4ac85ea554abce8ce9249b8b6d1854404a14285ac5f8b5d8d5d018979754  ACK NO: 152418822298400  ACK DATE: 2024-08-05 14:18:00  EWB NO:					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
				<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		8100	25.00	202500.00	
Heat/Batch No: NA				Assessable Value		202500.00	
Mode of Transport:By Road				CGST @ 9 %		18225.00	
Vehicle No: TN09DC9029				SGST @ 9 %		18225.00	
Invoice Amount in Words: Two Lakh Fourty Thousand Nine Hundred and Seventy Five Rupees Only				<b>Sub Total</b>		238950	
Document Through: Direct				TCS @ 1 %		2025.00	
				[+/-] Rounded off			
				<b>Total</b>		240975.00	
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 buye							
Note/Remarks:  TICKET#11726 // DATE:05-08-24  THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers          Authorised Signatory		

G			TAX INVOICE		Extra Copy	
			INVOICE NO: 0242/G/24-25		Date: 05/08/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: 13ef4ac85ea554abce8ce9249b8b6d1854404a14285ac5f8b5d8d5d018979754			
			ACK NO: 152418822298400 ACK DATE: 2024-08-05 14:18:00 EWB NO:			
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E			<b>Name &amp; Address of Consignee</b>  ABBA STEELS , NO:203, Sree Venkatasubramanian Nagar Kundrathur Chennai - 600069  Customer GST :33AAUPM7347L1ZZ  Customer PAN : AAUPM7347L HSN Code: 72044100			
			<b>Place of Supply : Kundrathur</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		8100	25.00	202500.00
Heat/Batch No: NA				Assessable Value		202500.00
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Invoice Amount in Words: Two Lakh Fourty Thousand Nine Hundred and Seventy Five Rupees Only				<b>Sub Total</b>		238950
Document Through: Direct				TCS @ 1 %		2025.00
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