
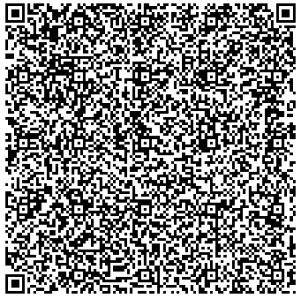

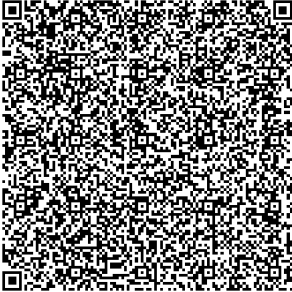

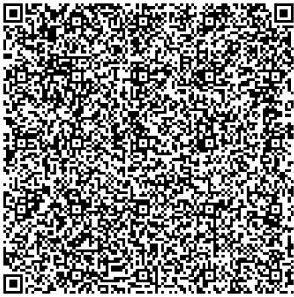

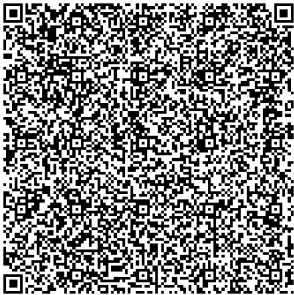


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0325/G/24-25		Date: 26/10/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 89ad682ce4254458f8a24b1ed229565f315d8c3021d6e5989f50a182ecb42ece ACK NO: 152419650131802 ACK DATE: 2024-10-26 10:43:00 EWB NO:					
Name & Address of Consignor 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	HEAVY MELTING SCRAPS	G-SCRAPS		2570	28.00	71960.00	
Heat/Batch No: NA				Assessable Value		71960.00	
Mode of Transport:By Road				CGST @ 9 %		6476.40	
Vehicle No: TN09DC9029				SGST @ 9 %		6476.40	
Invoice Amount in Words: Eighty Five Thousand Six Hundred and Thirty Two Rupees and Fourty Paise Only				Sub Total		84912.8	
Document Through: Direct				TCS @ 1 %		719.60	
				[+/-] Rounded off			
				Total		85632.40	
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#13391 / DT:26-10-24						For Abrami Engineers Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0325/G/24-25		Date: 26/10/2024			
	Customer PO No: ORAL		PO Date: 24/04/2018			
	IRN NO: 89ad682ce4254458f8a24b1ed229565f315d8c3021d6e5989f50a182ecb42ece					
	ACK NO: 152419650131802					
ACK DATE: 2024-10-26 10:43:00						
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	HEAVY MELTING SCRAPS	G-SCRAPS		2570	28.00	71960.00
Heat/Batch No: NA			Assessable Value		71960.00	
Mode of Transport:By Road			CGST @ 9 %		6476.40	
Vehicle No: TN09DC9029			SGST @ 9 %		6476.40	
Invoice Amount in Words: Eighty Five Thousand Six Hundred and Thirty Two Rupees and Fourty Paise Only			Sub Total		84912.8	
Document Through: Direct			TCS @ 1 %		719.60	
			[+/-] Rounded off			
			Total		85632.40	
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#13391 / DT:26-10-24				For Abrami Engineers Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0325/G/24-25		Date: 26/10/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 89ad682ce4254458f8a24b1ed229565f315d8c3021d6e5989f50a182ecb42ece ACK NO: 152419650131802 ACK DATE: 2024-10-26 10:43:00 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	HEAVY MELTING SCRAPS	G-SCRAPS		2570	28.00	71960.00	
Heat/Batch No: NA				Assessable Value		71960.00	
Mode of Transport:By Road				CGST @ 9 %		6476.40	
Vehicle No: TN09DC9029				SGST @ 9 %		6476.40	
Invoice Amount in Words: Eighty Five Thousand Six Hundred and Thirty Two Rupees and Fourty Paise Only				Sub Total		84912.8	
Document Through: Direct				TCS @ 1 %		719.60	
				[+/-] Rounded off			
				Total		85632.40	
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#13391 / DT:26-10-24					For Abrami Engineers Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0325/G/24-25		Date: 26/10/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 89ad682ce4254458f8a24b1ed229565f315d8c3021d6e5989f50a182ecb42ece ACK NO: 152419650131802 ACK DATE: 2024-10-26 10:43:00 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			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	HEAVY MELTING SCRAPS	G-SCRAPS		2570	28.00	71960.00	
Heat/Batch No: NA				Assessable Value		71960.00	
Mode of Transport:By Road				CGST @ 9 %		6476.40	
Vehicle No: TN09DC9029				SGST @ 9 %		6476.40	
Invoice Amount in Words: Eighty Five Thousand Six Hundred and Thirty Two Rupees and Fourty Paise Only				Sub Total		84912.8	
Document Through: Direct				TCS @ 1 %		719.60	
				[+/-] Rounded off			
				Total		85632.40	
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#13391 / DT:26-10-24					For Abrami Engineers Authorised Signatory		