
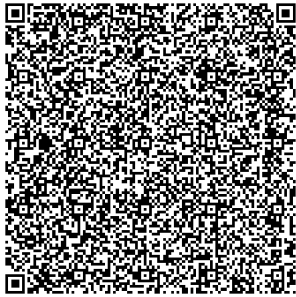

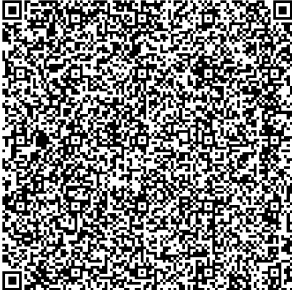
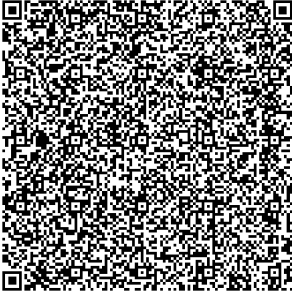

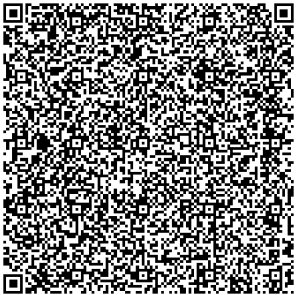

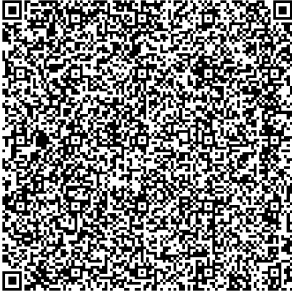


G			TAX INVOICE		Original for Buyer	
			INVOICE NO: 0342/G/24-25		Date: 09/11/2024	
			Customer PO No: ORAL		PO Date: 24/04/2018	
			IRN NO: 6db7ff5871de937e21009a81101eec322e0c85177b929df0ab67fa4cf879cb76  ACK NO: 152419782043903  ACK DATE: 2024-11-09 09:54:00  EWB NO:			
<b>Name &amp; Address of Consignor</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		7110	25.00	177750.00
Heat/Batch No: NA			Assessable Value		177750.00	
Mode of Transport:By Road			CGST @ 9 %		15997.50	
Vehicle No: TN09DC9029			SGST @ 9 %		15997.50	
Invoice Amount in Words: Two Lakh Eleven Thousand Five Hundred and Twenty Two Rupees and Fifty Paise Only			<b>Sub Total</b>		209745	
Document Through: Direct			TCS @ 1 %		1777.50	
			[+/-] Rounded off			
			<b>Total</b>		211522.50	
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:  TICKET NO:13598/ DT:09-11-24					For Abrami Engineers          Authorised Signatory	

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
	INVOICE NO: 0342/G/24-25		Date: 09/11/2024			
	Customer PO No: ORAL		PO Date: 24/04/2018			
	IRN NO: 6db7ff5871de937e21009a81101eec322e0c85177b929df0ab67fa4cf879cb76					
	ACK NO: 152419782043903 ACK DATE: 2024-11-09 09:54:00 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		7110	25.00	177750.00
Heat/Batch No: NA			Assessable Value		177750.00	
Mode of Transport:By Road			CGST @ 9 %		15997.50	
Vehicle No: TN09DC9029			SGST @ 9 %		15997.50	
Invoice Amount in Words: Two Lakh Eleven Thousand Five Hundred and Twenty Two Rupees and Fifty Paise Only			Sub Total		209745	
Document Through: Direct			TCS @ 1 %		1777.50	
			[+/-] Rounded off			
			Total		211522.50	
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:  TICKET NO:13598/ DT:09-11-24				For Abrami Engineers          Authorised Signatory		

G	<div>Abrami Engineers</div>	TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0342/G/24-25		Date: 09/11/2024		
		Customer PO No: ORAL		PO Date: 24/04/2018		
		IRN NO: 6db7ff5871de937e21009a81101eec322e0c85177b929df0ab67fa4cf879cb76				
		ACK NO: 152419782043903  ACK DATE: 2024-11-09 09:54:00  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>		
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	TURNING SCRAPS	T-SCRAPS		7110	25.00	177750.00
Heat/Batch No: NA				Assessable Value		177750.00
Mode of Transport:By Road				CGST @ 9 %		15997.50
Vehicle No: TN09DC9029				SGST @ 9 %		15997.50
Invoice Amount in Words: Two Lakh Eleven Thousand Five Hundred and Twenty Two Rupees and Fifty Paise Only				Sub Total		209745
Document Through: Direct				TCS @ 1 %		1777.50
				[+/-] Rounded off		
				Total		211522.50
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:  TICKET NO:13598/ DT:09-11-24					For Abrami Engineers	
					Authorised Signatory	

G				TAX INVOICE		Quadruplicate	
		INVOICE NO: 0342/G/24-25		Date: 09/11/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 6db7ff5871de937e21009a81101eec322e0c85177b929df0ab67fa4cf879cb76  ACK NO: 152419782043903  ACK DATE: 2024-11-09 09:54:00  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>			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		7110	25.00	177750.00	
Heat/Batch No: NA				Assessable Value		177750.00	
Mode of Transport:By Road				CGST @ 9 %		15997.50	
Vehicle No: TN09DC9029				SGST @ 9 %		15997.50	
Invoice Amount in Words: Two Lakh Eleven Thousand Five Hundred and Twenty Two Rupees and Fifty Paise Only				<b>Sub Total</b>		209745	
Document Through: Direct				TCS @ 1 %		1777.50	
				[+/-] Rounded off			
				<b>Total</b>		211522.50	
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:  TICKET NO:13598/ DT:09-11-24					For Abrami Engineers          Authorised Signatory		

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0342/G/24-25		Date: 09/11/2024			
		Customer PO No: ORAL		PO Date: 24/04/2018			
		IRN NO: 6db7ff5871de937e21009a81101eec322e0c85177b929df0ab67fa4cf879cb76  ACK NO: 152419782043903  ACK DATE: 2024-11-09 09:54:00  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>			
Sl. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	TURNING SCRAPS	T-SCRAPS		7110	25.00	177750.00	
Heat/Batch No: NA				Assessable Value		177750.00	
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Document Through: Direct				TCS @ 1 %		1777.50	
				[+/-] Rounded off			
				<b>Total</b>		211522.50	
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:  TICKET NO:13598/ DT:09-11-24					For Abrami Engineers          Authorised Signatory		