






<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Original for Buyer</div>		
		<div>INVOICE NO: 0404/G/23-24</div>				
		<div>Date: 09/12/2023</div>				
		<div>Cust PO No: ORAL</div>				
		<div>PO Date: 24/04/2018</div>				
<div>Name &amp; Address of Consignor:</div> <div><b>ABRAMI ENGINEERS</b></div> <div>PLOT NO 3, INDUSTRIAL AREA II - CMDA,</div> <div>MARAIMALAI NAGAR - 603209 CHENGALPATTU</div> <div>DISTRICT</div> <div>GST: 33AAKFA9234E1ZN</div> <div>PAN No: AAKFA9234E</div>		<div>Name &amp; Address of Consignor:</div> <div><b>ABBA STEELS</b></div> <div>NO:203, Sree Venkatasubramanian Nagar Kundrathur</div> <div>Chennai - 600069</div> <div>Customer GST 33AAUPM7347L1ZZ</div> <div>Customer PAN AAUPM7347L</div> <div>HSN Code 72044100</div>				
<div>Place of Supply : KUNRATHUR-TN</div>						
SI. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]
1	HEAVY MELTING SCRAPS	G-SCRAPS		2600	27.00	70200.00
Heat/Batch No: NA		Assessable Value				70200.00
Mode of Transport: By Road		<div>CGST @ 9 % 6318.00</div> <div>SGST @ 9 % 6318.00</div> <div><b>Sub Total</b> 82836</div> <div>TCS @ 1 % 828.36</div>				
Vehicle No: TN09DC9029						
<div><b>Invoice Amount in Words:</b> Eigthy Three Thousand Six Hundred and Sixty Four Rupees and Thirty Six Paise Only</div>						
Document Through: Direct		[+/-] Rounded off				
Exemption.if any		<b>Total</b>				83664.36
<div>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</div>						
<div>Note/Remarks:</div> <div>TICKET#6527/DT:09-12-23</div> <div>SALES INVOICE</div>					<div><b>For Abrami Engineers</b></div> <div>Authorised Signatory</div>	

<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		INVOICE NO: 0404/G/23-24				
		Date: 09/12/2023				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E				Name & Address of Consignor: <b>ABBA STEELS</b> 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	HEAVY MELTING SCRAPS	G-SCRAPS		2600	27.00	70200.00
Heat/Batch No: NA				Assessable Value		70200.00
Mode of Transport: By Road				CGST @ 9 % 6318.00 SGST @ 9 % 6318.00  <b>Sub Total</b> 82836 TCS @ 1 % 828.36  [+/-] Rounded off		
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> Eighty Three Thousand Six Hundred and Sixty Four Rupees and Thirty Six Paise Only						
Document Through: Direct						
Exemption.if any				<b>Total</b>		83664.36
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:  TICKET#6527/DT:09-12-23  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0404/G/23-24				
		Date: 09/12/2023				
		Cust PO No: ORAL				
		PO Date: 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>ABBA STEELS</b> 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	HEAVY MELTING SCRAPS	G-SCRAPS		2600	27.00	70200.00
Heat/Batch No: NA			Assessable Value			70200.00
Mode of Transport: By Road			CGST @ 9 % 6318.00 SGST @ 9 % 6318.00  <b>Sub Total</b> 82836 TCS @ 1 % 828.36  [+/-] Rounded off			
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> Eighty Three Thousand Six Hundred and Sixty Four Rupees and Thirty Six Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			83664.36
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Note/Remarks:  TICKET#6527/DT:09-12-23  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate		
		<b>INVOICE NO:</b> 0404/G/23-24				
		<b>Date:</b> 09/12/2023				
		<b>Cust PO No:</b> ORAL				
		<b>PO Date:</b> 24/04/2018				
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E		Name & Address of Consignor: <b>ABBA STEELS</b> 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.]
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Heat/Batch No: NA		Assessable Value				70200.00
Mode of Transport: By Road		CGST @ 9 % 6318.00 SGST @ 9 % 6318.00				<b>Sub Total</b> 82836 TCS @ 1 % 828.36
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> Eigthy Three Thousand Six Hundred and Sixty Four Rupees and Thirty Six Paise Only		<b>[+/-] Rounded off</b>				
Document Through: Direct						
Exemption.if any		<b>Total</b>				83664.36
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Note/Remarks:  TICKET#6527/DT:09-12-23  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

G				<b>TAX INVOICE</b> (Rule7, Section 31)		Extra Copy
INVOICE NO: 0404/G/23-24						
Date: 09/12/2023						
Cust PO No: ORAL						
PO Date: 24/04/2018						
Name & Address of Consignor: <b>ABRAMI ENGINEERS</b> PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN No: AAKFA9234E			Name & Address of Consignor: <b>ABBA STEELS</b> 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.]
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Heat/Batch No: NA			Assessable Value		70200.00	
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Note/Remarks:  TICKET#6527/DT:09-12-23  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	