






G		<div>  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Original for Buyer	
		<b>INVOICE NO:</b> 0469/G/23-24					
		<b>Date:</b> 29/02/2024					
		<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			
Sl. No	DESCRIPTION OF GOODS	PART NO	NO.& DESC	QTY	Rate per UNIT	VALUE[RS.]	
1	HEAVY MELTING SCRAPS	G-SCRAPS		5150	28.00	144200.00	
Heat/Batch No: NA				Assessable Value		144200.00	
Mode of Transport: By Road							
Vehicle No: TN09DC9029							
<b>Invoice Amount in Words:</b> One Lakh Seventy One Thousand Eight Hundred and Fifty Seven Rupees and Fifty Six Paise Only							
Document Through: Direct							
Exemption.if any							
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#8423/DT:29-02-24  <b>SALES INVOICE</b>						<b>For Abrami Engineers</b>   Authorised Signatory	

G		<b>TAX INVOICE</b> (Rule7, Section 31)		Duplicate for Transporter		
		<b>INVOICE NO:</b> 0469/G/23-24				
		Date: 29/02/2024				
		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		5150	28.00	144200.00
Heat/Batch No: NA		Assessable Value				144200.00
Mode of Transport: By Road		CGST @ 9 % 12978.00 SGST @ 9 % 12978.00 <b>Sub Total</b> 170156 TCS @ 1 % 1701.56 [+/-] Rounded off				
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> One Lakh Seventy One Thousand Eight Hundred and Fifty Seven Rupees and Fifty Six Paise Only						
Document Through: Direct						
Exemption.if any		<b>Total</b>				171857.56
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:					<b>For Abrami Engineers</b>  Authorised Signatory	
TICKET#8423/DT:29-02-24						
SALES INVOICE						

<div style="text-align: center;">  </div>		<b>TAX INVOICE</b> (Rule7, Section 31)		Triplicate for Assessee		
		INVOICE NO: 0469/G/23-24				
		Date: 29/02/2024				
		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		5150	28.00	144200.00
Heat/Batch No: NA			Assessable Value			144200.00
Mode of Transport: By Road			CGST @ 9 % 12978.00 SGST @ 9 % 12978.00  <b>Sub Total</b> 170156 TCS @ 1 % 1701.56  [+/-] Rounded off			
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> One Lakh Seventy One Thousand Eight Hundred and Fifty Seven Rupees and Fifty Six Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			171857.56
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#8423/DT:29-02-24  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div> <div>  </div>	<b>TAX INVOICE</b> (Rule7, Section 31)		Quadruplicate			
	<b>INVOICE NO:</b> 0469/G/23-24					
	<b>Date:</b> 29/02/2024					
	<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.]
1	HEAVY MELTING SCRAPS	G-SCRAPS		5150	28.00	144200.00
Heat/Batch No: NA			Assessable Value			144200.00
Mode of Transport: By Road			CGST @ 9 % 12978.00 SGST @ 9 % 12978.00  <b>Sub Total</b> 170156 TCS @ 1 % 1701.56  [+/-] Rounded off			
Vehicle No: TN09DC9029						
<b>Invoice Amount in Words:</b> One Lakh Seventy One Thousand Eight Hundred and Fifty Seven Rupees and Fifty Six Paise Only						
Document Through: Direct						
Exemption.if any			<b>Total</b>			171857.56
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#8423/DT:29-02-24  <b>SALES INVOICE</b>					<b>For Abrami Engineers</b>   Authorised Signatory	

<div>G</div>		<div>TAX INVOICE</div> <div>(Rule7, Section 31)</div>		<div>Extra Copy</div>		
		<div>INVOICE NO: 0469/G/23-24</div>				
		<div>Date: 29/02/2024</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		5150	28.00	144200.00
Heat/Batch No: NA			Assessable Value		144200.00	
Mode of Transport: By Road			<div>CGST @ 9 % 12978.00</div> <div>SGST @ 9 % 12978.00</div> <div><b>Sub Total</b> 170156</div> <div>TCS @ 1 % 1701.56</div> <div>[+/-] Rounded off</div>			
Vehicle No: TN09DC9029						
<div>Invoice Amount in Words: One Lakh Seventy One Thousand Eight Hundred and Fifty Seven Rupees and Fifty Six Paise Only</div>						
Document Through: Direct						
Exemption.if any			<b>Total</b>		171857.56	
<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#8423/DT:29-02-24</div> <div>SALES INVOICE</div>				<div>For Abrami Engineers</div> <div>Authorised Signatory</div>		