



A1 STEELS
SF NO - 321,323, A1 STEELS, KALLUVETTIKADU
KALIVELAMPATTI POST
PALLADAM TALUK
Mobile : 8111044488

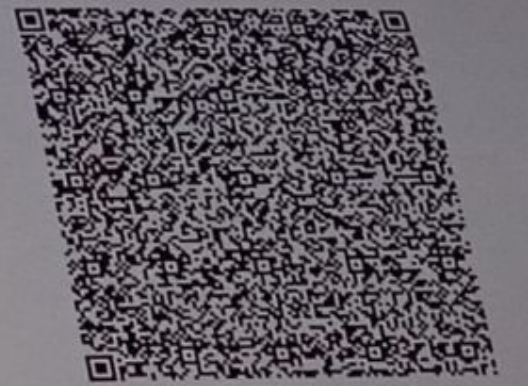
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PAN : ABRFA2451R
IRN : 433106eb27617cad81c2c9e0d5d85a15024836ed303553af4d-03ccf246e97fcf
ACK No. & Date : 152314219267272 & 24-Mar-23

TAX INVOICE

Bill To
ZARON INDUSTRIESS
RAJALAKSHMI IN ESTATE 4/333/7
N.H BY - PASS ROAD
KAIKATTIPUDUR POST AVINASHI

Ship To
ZARON INDUSTRIESS
RAJALAKSHMI IN ESTATE 4/333/7
N.H BY - PASS ROAD
KAIKATTIPUDUR POST AVINASHI

Invoice No. : A1-7753/22-23
Date : 24-Mar-23
E-Way Bill No : 501480906115
E-Way Bill Valid Till : 25-Mar-23
Dispatched Through :
Destination :
Vehicle No :
Documents Through : 1 - Road
Dispatch Doc No : 8094



GSTIN : 33AAAFZ8146Q1Z1

Place of Supply & State Code: Tamil Nadu & 33

S.No.	Item Description	HSN Code	Tax Rate	Quantity	UOM	Rate per Unit	Basic Value	Rate (Taxable Value Incl of Tax)	CGST	SGST	TOTAL
1	MTS OF PPGL -COIL 0.47 MM JSW	7210	18 %	3,970.000	KGS	102.90	4,08,513.00	121.42	4,08,513.00	36,766.17	4,82,045.34

Y170 RM: 1038

Payment Information

Beneficiary Name: A1 STEELS
Bank Name : HDFC BANK
A/c No : 99909789320405
Branch : PALLADAM
IFSC : HDFC0002194

Total

3,970.00 KGS

4,08,513.00 121.42 4,08,513.00 36,766.17 36,766.17 4,82,045.34

Round Off
Grand Total

INR Four Lakh Eighty Two Thousand Forty Five Only

Prepared By

Verified by

Authorised Signa

Whether the tax is payable on reverse charge : No

Terms and Conditions

1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2)Our responsibility ceases as the goods leave or permises 3)Payment must be made promptly on or before due date otherwise interest@24%p.a shall be charged for delayed payment.4)All dispute are subject to Palladam Jurisdiction.

Website : Email : sales@a1steels.com