

**A1 STEELS**

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

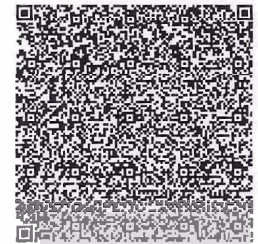
GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : 94b22005da40c998a16d57168c40f6a0f6f75ab3aef93e1f78c3-77c906f6d8b0
ACK No. & Date : 152314227048326 & 25-Mar-23

Tax Invoice

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

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

Invoice No. : A1-7776/22-23
Date : 25-Mar-23
E-Way Bill No :
E-Way Bill Valid Till : 26-Mar-23
Dispatched Through :
Destination :
Vehicle No : TN31AQ4476
Documents Through : 1 - Road
Dispatch Doc No : 20122



GSTIN : 33AAAFZ8146Q1ZI

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 %	4,895.000 KGS	102.90	5,03,695.50	0.00	5,03,695.50	45,332.60	5,94,360.70

7176
RM: 1255

Payment Information Beneficiary Name: A1 STEELS Bank Name : HDFC BANK A/c No : 99909789320405 Branch : PALLADAM IFSC : HDFC0002194	Total 4,895.00 KGS Round Off Grand Total	5,03,695.50 0.30 ₹ 5,94,361.00
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INR Five Lakh Ninety Four Thousand Three Hundred Sixty One Only

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 premises 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.

Prepared By

Verified by

E. & O.E.
For A1 Steels

Authorised Signature