

**A1 STEELS**

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

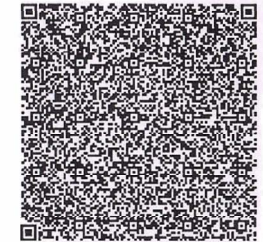
GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : 433106eb27617cad81c2c9e0d5d85a15024836ed303553af4d-03ccf246e97fcf
ACK No. & Date : 152314219267272 & 24-Mar-23

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. : A1-7753/22-23
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 : 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 %	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	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
Beneficiary Name: A1 STEELS	Round Off							(-)0.34
Bank Name : HDFC BANK	Grand Total							₹ 4,82,045.00
A/c No : 99909789320405								
Branch : PALLADAM								
IFSC : HDFC0002194								
								INR Four Lakh Eighty Two Thousand Forty Five 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

E. & O.E.
For A1 Steels

Verified by

Authorised Signature