



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

GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : fe26baddd21f325bb529a3a3266e5fc34a5348a25b975d341b3-7185ae7009cc9
ACK No. & Date : 152314086262169 & 8-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. : A1-7368/22-23
Date : 8-Mar-23
E-Way Bill No : 501474295537
E-Way Bill Valid Till : 9-Mar-23
Dispatched Through : LORRY
Destination : AVINASHI
Vehicle No : TN99P3718
Documents Through : 1 - Road
Dispatch Doc No : 76335



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 | MS PIPES | 7306 | 18 % | 14,799.000 | KGS | 71.19 | 10,53,540.81 | 84.00 | 10,53,540.81 | 94,818.67 | 12,43,178.15 |
| 2 | RHS TUBES 100*50 2MM | 7606 | 18 % | 6,633.000 | KGS | 71.19 | 4,72,203.27 | 84.00 | 4,72,203.27 | 42,498.29 | 5,57,199.85 |
| 3 | MS TUBES 100*100*2.5 MM | 7213 | 18 % | 1,530.000 | KGS | 74.58 | 1,14,107.40 | 88.00 | 1,14,107.40 | 10,269.67 | 1,34,646.74 |
| 4 | NPB 300 X 150 (SAIL) | 72163200 | 18 % | 5,030.000 | KGS | 72.88 | 3,66,586.40 | 86.00 | 3,66,586.40 | 32,992.78 | 4,32,571.96 |

| | | | | | | | | |
|-----------------------------|-------------|------------------|--------------|--------|--------------|-------------|-------------|---|
| Payment Information | Total | 27,992.00 KGS | 20,06,437.88 | 342.00 | 20,06,437.88 | 1,80,579.41 | 1,80,579.41 | 23,67,596.70 |
| Beneficiary Name: A1 STEELS | Round Off | | | | | | | ₹ 23,67,597.00 |
| Bank Name : HDFC BANK | Grand Total | | | | | | | INR Twenty Three Lakh Sixty Seven Thousand Five Hundred Ninety Seven Only |
| Ac No : 99909789320405 | | | | | | | | |
| Branch : PALLADAM | | | | | | | | |
| SC : HDFC0002194 | | | | | | | | |

Whether the tax is payable on reverse charge : No

Terms and Conditions

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 permits 4) Payment must be made promptly on or before due date otherwise interest @ 24% p.a shall be charged for delayed payment. 5) All dispute are subject to Palladam Jurisdiction.

Prepared By

Verified by

E. &
For A1 S

Authorised Sign

Website : Email : sales@a1steels.com