



**A1 STEELS**

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

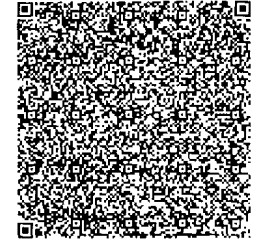
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PAN : ABRFA2451R  
IRN : 3bcda31c65e06aaacaf0f2a1ec5e4d8abd5c3fac2848f9a7cca8-ec8c19dda6b2  
ACK No. & Date : 152314086367057 & 8-Mar-23

**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. : A1-7369/22-23  
Date : 8-Mar-23  
E-Way Bill No : 531474300236  
E-Way Bill Valid Till : 9-Mar-23  
Dispatched Through :  
Destination :  
Vehicle No : TN42B0229  
Documents Through : 1 - Road  
Dispatch Doc No : 5190



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	
9	COLOUR SHEET	72107000	18 %	1,440.170	SQ. MT	327.12	4,71,108.41	386.00	4,71,108.41	42,399.76	42,399.76	5,55,907.93

**Payment Information**

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

**Total**

8,56,457.22 6,196.41 8,56,457.22 77,081.16 77,081.16 10,10,619.54

**Round Off**

0.46

**Grand Total**

₹ 10,10,620.00

INR Ten Lakh Ten Thousand Six Hundred Twenty 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.

Verified by

For A1 Steels

Authorized Representative

Website : Email : sales@a1steels.com

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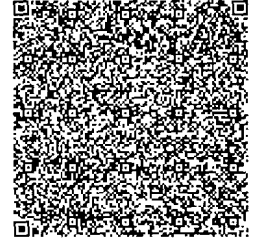
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1	COLOUR SHEET	72107000	18 %	19.000	SQ. MT	423.73	8,050.87	500.00	8,050.87	724.58	724.58	9,500.03
2	COLOUR SHEET	72107000	18 %	475.730	SQ. MT	360.17	1,71,343.67	425.00	1,71,343.67	15,420.93	15,420.93	2,02,185.53
3	COLOUR SHEET	72107000	18 %	238.280	SQ. MT	378.81	90,262.85	447.00	90,262.85	8,123.66	8,123.66	1,06,510.17
4	G.C SHEET 10"	7210	18 %	22	NOS	1,130.51	24,871.22	1,334.00	24,871.22	2,238.41	2,238.41	29,348.04
5	GC SHEET	7210	18 %	1	NOS	970.34	970.34	1,145.00	970.34	87.33	87.33	1,145.00
6	G.C SHEET FLASHING	72109090	18 %	5	NOS	342.37	1,711.85	404.00	1,711.85	154.07	154.07	2,019.99
7	DECKING SHEET MTR-MTRS	7210	18 %	40.0000	MT	1,030.00	41,200.00	1,215.40	41,200.00	3,708.00	3,708.00	48,616.00
8	COLOUR SHEET	72107000	18 %	162.900	SQ. MT	288.14	46,938.01	340.01	46,938.01	4,224.42	4,224.42	55,386.85

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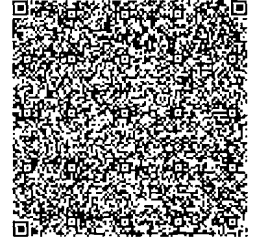
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