



: A1-7259/22-23

Date	: 2-Mar-23
E-Way Bill No	: 501472304260
E-Way Bill Valid Till	: 3-Mar-23
Dispatched Through	: DIRECT

Documents Through : 1 - Road
Dispatch Doc No : 7585

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 ANGLES 75*6	7216	18 %	540.000	KGS	71.19	38,442.60	84.00	3,459.83	3,459.83	45,362.26
2	MS CHANNAL 75*40	7216	18 %	1,140.000	KGS	70.34	80,187.60	83.00	7,216.88	7,216.88	94,621.36
3	MS ANGLES 50*6	7216	18 %	240.000	KGS	71.19	17,085.60	84.00	1,537.70	1,537.70	20,161.00
4	MS ANGLE 35*5	7216	18 %	540.000	KGS	71.19	38,442.60	84.00	3,459.83	3,459.83	45,362.26
5	MS ANGLE 40*6	7214	18 %	400.000	KGS	71.19	28,476.00	84.00	2,562.84	2,562.84	33,601.68
6	ROUNDS 10 MM	72142090	18 %	905.000	KGS	71.19	64,426.95	84.00	5,798.43	5,798.43	76,023.81
7	MS FLATS 100X10	721114	18 %	45.000	KGS	71.19	3,203.55	84.00	288.32	288.32	3,780.19
8	MS ANGLES 50*6	7216	18 %	570.000	KGS	71.19	40,578.30	84.00	3,652.05	3,652.05	47,882.40
9	MS ANGLES 65*6	7216	18 %	980.000	KGS	71.19	69,766.20	84.00	6,278.96	6,278.96	82,324.12
10	MS ANGLES 75*6	7216	18 %	575.000	KGS	71.19	40,934.25	84.00	3,684.08	3,684.08	48,302.41
11	MS ANGLES 40*6	7216	18 %	935.000	KGS	71.19	66,562.65	84.00	5,990.64	5,990.64	78,543.93
12	MS ANGLES 75*6	7216	18 %	540.000	KGS	71.19	38,442.60	84.00	3,459.83	3,459.83	45,362.26
13	MS CHANNAL 75*40	7216	18 %	1,140.000	KGS	70.34	80,187.60	83.00	7,216.88	7,216.88	94,621.36
14	MS ANGLE 35*5	7216	18 %	240.000	KGS	70.34	16,881.60	83.00	1,519.34	1,519.34	19,920.58

CONTINUE...

A1 Steels

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

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

GSTIN : 33AAAFZ8146Q1ZI

GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : 2e4b55f5fcd8b2d00e1e79ce5a337542935694445e45c81ec25-10df54f8b6538

ACK No. & Date : 152314041707324 & 2-Mar-23

TAX INVOICE

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

Invoice No. : A1-7259/22-23
Date : 2-Mar-23
E-Way Bill No : 501472304260
E-Way Bill Valid Till : 3-Mar-23
Dispatched Through : DIRECT
Destination : AVINASHI
Vehicle No : TN37BS2183
Documents Through : 1 - Road
Dispatch Doc No : 7585

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
15	MS ANGLE 35*5	7216	18 %	500.000	KGS	71.19	35,595.00	84.00	35,595.00	3,203.55	3,203.55
Total				9,290.00	KGS		6,59,213.10	1,257.00	6,59,213.10	59,329.16	59,329.16
Round Off											
Grand Total											

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

INR Seven Lakh Seventy Seven Thousand Eight Hundred Seventy One

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 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.

Verified by

Prepared By

Website : Email : sales@a1steels.com