



## A1 STEELS

S.F.no - 321,323,A1 steels, Kalluvettikadu,  
Kalivelampatti post,Palladam Tk-641662  
Mobile : Enquiry:8 111 0 444 88 Orders : 95 95 7 95 95 7

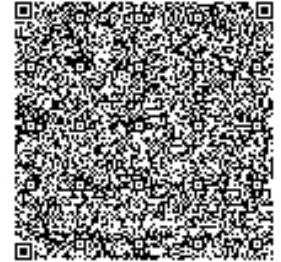
GSTIN : 33ABRFA2451R1ZY  
PAN : ABRFA2451R  
IRN : 1aa6facf0def5b2e4b635eb700a72e414ae4be98f4b44764f650f-7c0f49ee8d4  
ACK No. & Date : 152315337962216 & 8-Aug-23

## 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. : A1-2825/23-24  
Date : 8-Aug-23  
E-Way Bill No : 521534982083  
E-Way Bill Valid Till : 9-Aug-23  
Dispatched Through : LEYLAND  
Destination : AVINASHI  
Vehicle No : TN42AH6085  
Documents Through : 1 - Road  
Dispatch Doc No : 2899



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	G.P COIL	7210	18 %	12,180.000	KGS	70.00	8,52,600.00	82.60	8,52,600.00	76,734.00	10,06,068.00

### Payment Information

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

Total	12,180.00 KGS	8,52,600.00	82.60	8,52,600.00	76,734.00	76,734.00	10,06,068.00
Grand Total							₹ 10,06,068.00

INR Ten Lakh Six Thousand Sixty Eight 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 permises 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.

### Scan & Pay



E. & O.E.  
For A1 Steels

Authorised Signature