



A1 STEELS

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

GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : 3fc303b4802bc965d79af8dec19d12b25876faa7a0cbcd83ffb0-83f3f5a3bc0
ACK No. & Date : 152314407073878 & 18-Apr-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. : A1-295/23-24
Date : 18-Apr-23
E-Way Bill No : 571490004707
E-Way Bill Valid Till : 19-Apr-23
Dispatched Through : 17.4.2023-OWN
Destination : AVINASHI
Vehicle No : TN39DZ4739
Documents Through : 1 - Road
Dispatch Doc No : 322



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	COLOUR SHEET	72107000	18 %	145.99	SQ. MT	343.98	50,217.64	405.90	50,217.64	4,519.59	59,256.82

Payment Information

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

Total	145.99 SQ. MT	50,217.64	405.90	50,217.64	4,519.59	4,519.59	59,256.82
Round Off							0.18
Grand Total							₹ 59,257.00

INR Fifty Nine Thousand Two Hundred Fifty Seven 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