



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

Ship To

ZARON INDUSTRIES
ZARON IN ESTATE 4/33/7
RAJALAKSHMI IN ESTATE 4/33/7
N.H BY - PASS ROAD
KAIKATTIPUDUR POST AVINASHI

Place of Supply & State Code: Tamil Nadu & 33

Invoice No.

Date

E-Way Bill No

E-Way Bill Valid Till

Dispatched Through

Destination

Vehicle No

Documents Through

Dispatch Doc No

: A1-7109/22-23

: 24-Feb-23

: 581469631737

: 25-Feb-23

: DIRECT

: AVINASHI

: TN39AP6190

: 1 - Road

: 48543

TAX INVOICE



GSTIN

: 33AAAFZ8146Q1Z1

S.No. Item Description

1 L ANGLE

HSN Code Tax Rate

Quantity UOM Rate per Unit

Basic Value

Rate (Taxable Value Incl of Tax)

CGST

SGST

TOTAL

72083940

18 %

400.000 KGS

105.93

42,372.00

125.00

42,372.00

3,813.48

3,813.48

49,998.96

Total

400.00 KGS

42,372.00

125.00

42,372.00

3,813.48

3,813.48

49,998.96

1.04

₹ 50,000.00

INR Fifty Thousand Only

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

Round Off
Grand Total

Prepared By

Verified by

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.

Website : Email : sales@a1steels.com

Authorised Signature

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E & O E
For A1 Steels