



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

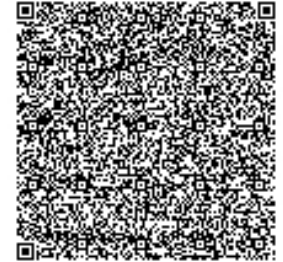
GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : 82a00125cfb11d24edd84982d65f98407dd1475430076196169-cc0acacfa366f
ACK No. & Date : 152315451133428 & 21-Aug-23

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. : A1-3163/23-24
Date : 21-Aug-23
E-Way Bill No : 561540220263
E-Way Bill Valid Till : 22-Aug-23
Dispatched Through : DIRECT
Destination : AVINASHI
Vehicle No : TN37CK2032
Documents Through : 1 - Road
Dispatch Doc No : 3231



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.SHEET 120 GSM-1.20 MM-JSW	7225	18 %	1,300.000	KGS	76.00	98,800.00	89.68	98,800.00	8,892.00	8,892.00	1,16,584.00

LOADING CHARGES-TAX 267.80

Payment Information Beneficiary Name: A1 STEELS Bank Name : HDFC BANK A/c No : 99909789320405 Branch : PALLADAM IFSC : HDFC0002194	Grand Total	Total	1,300.00 KGS	98,800.00	89.68	98,800.00	8,916.10	8,916.10	1,16,584.00	₹ 1,16,900.00
INR One Lakh Sixteen Thousand Nine Hundred 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