



## A1 STEELS

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

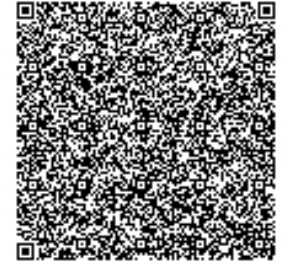
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PAN : ABRFA2451R  
IRN : e921a646a430da71685075ea470dc6a96a4a273a97c67e17ac-359af5aa9ba613  
ACK No. & Date : 152213256843556 & 16-Nov-22

## 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. : A1-4943/22-23  
Date : 16-Nov-22  
E-Way Bill No : 571432757492  
E-Way Bill Valid Till : 17-Nov-22  
Dispatched Through : BENZ  
Destination : AVINASHI  
Vehicle No : TN42AJ6784  
Documents Through : 1 - Road  
Dispatch Doc No : 5135



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	7225	18 %	5,550.000	KGS	72.00	3,99,600.00	84.96	3,99,600.00	35,964.00	4,71,528.00

### Payment Information

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

Total	5,550.00 KGS	3,99,600.00	84.96	3,99,600.00	35,964.00	35,964.00	4,71,528.00
Grand Total							₹ 4,71,528.00

INR Four Lakh Seventy One Thousand Five Hundred Twenty Eight Only

Whether the tax is payable on reverse charge : No

### Terms and Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared By

E. & O.E.

For A1 Steels

Verified by

Authorised Signature