



A1 STEELS

SF NO - 321,323, A1 STEELS, KALLUVETIKADU
KALVELAMPATTI POST
PALLADAM TALUK
Mobile : 8111044488

GSTIN : 33ABRFA2451R1ZY
PAN : ABRFA2451R
IRN : 96c0a9d2db2a4379d9397dc453c6dbec9aeafde7a6ce821419f-0e196e4881b9c

ACK No. & Date : 152314152745752 & 15-Mar-23

TAX INVOICE

Bill To

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

Ship To

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

GSTIN : 33AAAFZ8146Q1ZI

Place of Supply & State Code: Tamil Nadu & 33

Invoice No. : A1-7546/22-23
Date : 15-Mar-23
E-Way Bill No : 551477172638
E-Way Bill Valid Till : 16-Mar-23
Dispatched Through :
Destination :
Vehicle No : TN40L0837
Documents Through : 1 - Road
Dispatch Doc No : 7892



S.No.	Item Description	HSN Code	Tax Rate	Quantity	UOM	Rate per Unit	Basic Value	Rate (Incl of Tax)	Taxable Value	CGST	SGST	TOTAL
-------	------------------	----------	----------	----------	-----	---------------	-------------	--------------------	---------------	------	------	-------

1	COLOUR SHEET	72107000	18 %	45.590	SQ. MT	389.98	17,779.19	460.18	17,779.19	1,600.13	1,600.13	20,979.45
---	--------------	----------	------	--------	--------	--------	-----------	--------	-----------	----------	----------	-----------

Total	45.59 SQ.MT	17,779.19	460.18	17,779.19	1,600.13	1,600.13	20,979.45
-------	-------------	-----------	--------	-----------	----------	----------	-----------

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

Round Off
Grand Total

INR Twenty Thousand Nine Hundred Seventy Nine Only

Prepared By

Verified by

E & OE
For A1 Steels