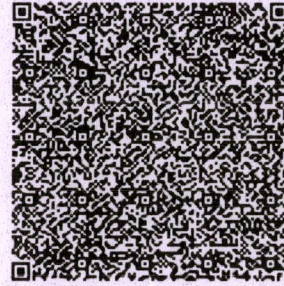


Tax Invoice

e-Invoice



IRN : b4757e9c74cd14592ae03a6efab788f82680958377888-
f831cbdd74f4edd1e37
Ack No. : 122317009747137
Ack Date : 7-Jun-23

ASR EXIM Room No. 26, Khandke Building, 282, Shahid Bhagat Singh Marg, Fort, Mumbai GSTIN/UIN: 27AAKHR1227A1Z1 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	ASR2324118	7-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
CHOICE LIFESTYLE (Goodwill Verve) SN 163/2A/2, ADARSH COLONY SHOP 03 PL-14, SHRISHTI HOMES VIDYANAGAR, PUNE, Pune, Maharashtra, 411032 GSTIN/UIN : 27AAOFC1825B1ZR State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
CHOICE LIFESTYLE A/c 24/6/2023 SN 163/2A/2, ADARSH COLONY SHOP 03 PL-14, SHRISHTI HOMES VIDYANAGAR, PUNE, Pune, Maharashtra, 411032 GSTIN/UIN : 27AAOFC1825B1ZR State Name : Maharashtra, Code : 27	ROAD	MUNDWA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH42BF6379
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Gypsum Powder- Sales RATE - 480 BAGS * 235 CGST OUTPUT @ 2.5 % SGST OUPUT @ 2.5% ROUND OFF Debit Note NO. 151 Highrise	2520				1,07,428.57
				2.50 %		2,685.71
				2.50 %		2,685.71
						0.01
	Total					₹ 1,12,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twelve Thousand Eight Hundred Only

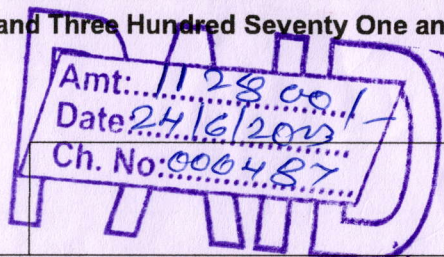
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2520	1,07,428.57	2.50%	2,685.71	2.50%	2,685.71	5,371.42
Total	1,07,428.57		2,685.71		2,685.71	5,371.42

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventy One and Forty Two paise Only**

Remarks:

BEING INV NO. ASR2324118 DTD. 07-06-2023 (GYPSUM POWDER BLUE)

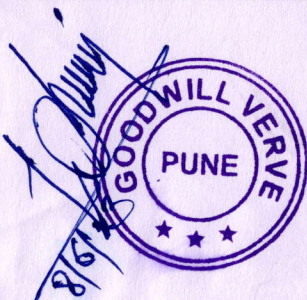
Company's VAT TIN : 08814050439
 Company's CST No. : 08814050439(c)
 Company's PAN : AAKHR1227A



for ASR EXIM

Authorised Signatory

This is a Computer Generated Invoice



24/06/2023

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2016 0132 8162** Generated Date: **07/06/2023 05:50 PM** Generated By: **27AAK HR122 7A1ZI**
Valid Upto: **08/06/2023**

Mode: **Road** Approx Distance: **120km**

Type: **Outward - Supply** Document Details: **Tax Invoice - ASR2324118 - 07/06/2023** Transaction type: **Bill To - Ship To**

2. Address Details

From	To
GSTIN : 27AAK HR122 7A1ZI ASR EXIM MAHARASHTRA :: Dispatch From :: NAV/KAR CORPORATION PVT LTD AJIVALI VILLAGE PANVEL, MAHARASHTRA-410221	GSTIN : 27AAO FC182 5B1ZR CHOICE LIFESTYLE MAHARASHTRA :: Ship To :: MUNDHWA MUNDHWA PUNE, MAHARASHTRA-411036

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2520	GPRO ULTRA & POWDER	480.00 BAG	107428.57	2.500+2.500+NE+0.000+0.00

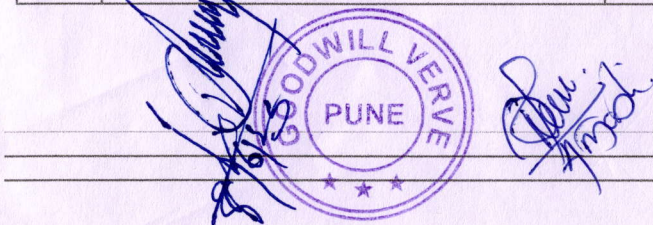
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
107428.57	2685.71	2685.71	0.00	0.00	0.00	0.00	112800.00

4. Transportation Details

Transporter ID & Name : **AMARDEEP CARGO** Transporter Doc. No & Date : **ASR2324118 & 07/06/2023**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH42BF6379 & ASR2324118 & 07/06/2023	PANVEL	07/06/2023 05:50 PM	27AAKHR1227A1ZI	-	-



201601328162