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: 27AAKHR1227A1ZI State Name : Maharashtra, Code : 27	Invoice No. **ASR2324118**	Dated **7-Jun-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **ROAD**	Destination **MUNDWA**
Buyer (Bill to) **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	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH42BF6379**
	Terms of Delivery	

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

PAID
Amt: 1128.00/-
Date 24/6/2023
Ch. No: 000487

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

GOODWILL VERVE PUNE

8/6

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

GSTIN : 27AAK HR122 7A1ZI
ASR EXIM
MAHARASHTRA

:: Dispatch From ::
NAVKAR CORPORATION PVT LTD
AJIVALI VILLAGE
PANVEL,MAHARASHTRA-410221

To

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	-	-

GOODWILL VERVE PUNE

201601328162