

Reviewed
28/06/2023

Tax Invoice

e-Invoice



IRN : 8656f59020e8904e244ef70e1bba2f9e12b22dadf9db1f-d850ecc4acfd79f296
Ack No. : 122317205187146
Ack Date : 26-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. ASR2324147	Dated 24-Jun-23
	Delivery Note	Mode/Terms of Payment
CHOICE LIFESTYLE 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CHOICE LIFESTYLE 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
	Dispatched through ROAD	Destination MUNDHWA
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH14HG6953
	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	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. ASR2324147 DTD. 24-06-2023

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

Amal