

ASR EXIM

2nd, 26, Plot No.282, Khandke Building,
Shahid Bhagat Singh Road, Ballard Estate, Mumbai-400001

TAX INVOICE

EINVOICE

Billing Party

A/C. KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE
ASHIYANA OFF DHANORI OCTROI POST
LOHEGAON
PUNE-411047, MAHARASHTRA-27
Email : kbkcproject@gmail.com
Mobile : MR. AMIT AGRAWA
PAN No. : AAMFK5833B2...

Invoice No : AE24250434
Date : 29-09-2024
SAC Code :
Place Of Supply : 27- MAHARASHTRA
Sales Person : PAPPU NIMBALKAR

ACK NO : 122423304393057
IRN No:
fc85b6d8a312704b19f56eae2c674d1c0757c8ddbf75c5
361e5b9b5434b01b7

Consignee (Ship To)

KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE
ASHIYANA OFF DHANORI OCTROI POST
PUNE-411047, MAHARASHTRA-27
GST No. : 27AAMFK5833B2ZC

Due Date :
13-10-2024

Srl	Date	Vehicle	From-To	Product Name-...	HSN	Bill Bag	Unit	Rate	Amount
001	31-07-2024	MH04AL4304	PANVEL DHANORI	GYPRO BLUE 25 KG YYCU0176747	25201010	500.000	BAG	195.00	92857.14

Total 500.000 92857.14

Ass. Amt : 92857.14 2.5% CGST TAX (O) : 2321.43
Ass. Amt : 92857.14 2.5% SGST TAX (O) : 2321.43

Net Value : 97500.00

Rs. : NINETY SEVEN THOUSAND FIVE HUNDRED AND PAISE ZERO ONLY.

PAN NO : AAKHR1227A GST NO : 27AAKHR1227A1ZI

BANK NAME : HDFC BANK (JNPT NHAVASHEVA , NAVI MUMBAI BRANCH) A/C NO : 01102090001452 IFSC: HDFC0000110.

SUBJECT TO NAVI MUMBAI JURISDICTION

1. Interest will be charged @ 24% P.A. if the bill is not paid on due date.

For ASR EXIM

Invoice Record		
	Date	Sign
Vender Submission	30/09/24	E
HO reception	11/10/24	Rohini
Billing Dept	02/10/24	Amr
Accounts Dept		

Chandresh
30/09/24
(Chandresh)



Yash
30/09/24

Authorised Signatory

Regno - 51781, 51782.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2118 3423 4150

Generated Date: 28/09/2024 09:18 PM

Generated By: 27AAK HR122 7A1ZI

Valid Upto: 29/09/2024

Mode: Road

Approx Distance: 176km

Type: Outward - Supply

Document Details: Tax Invoice - AE24250434 -
28/09/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 27AAK HR122 7A1ZI
ASR EXIM
MAHARASHTRA

:: Dispatch From ::

26, Plot No.282 2nd Khandke Bu
Shahid Bhagat Singh Road Mumbai
Mumbai, MAHARASHTRA-400001

To

GSTIN : 27AAM FK583 3B2ZC
KRISHNA BUILDCON
MAHARASHTRA

:: Ship To ::

SR NO. 283/2
PORWAL ROAD, NEAR PRIDE ASHIYANA
OFF. DHANORI OCTROI POST, LOHEGAON, MAHARASHTRA-411047

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
252010	GYPSUM POWDER &	500.00 BAG	92857.14	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
92857.14	2321.43	2321.43	0.00	0.00	0.00	0.00	97500.00

4. Transportation Details

Transporter ID & Name : DM ROADLINES

Transporter Doc. No & Date : & 28/09/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04AL4304	Mumbai	28/09/2024 09:18 PM	27AAKHR1227A1ZI	-	-



211834234150

Invoice Record		
Vendor Submission	30/09/24	30/09/24
HO reception	11/10/24	11/10/24
Billing Dept	21/10/24	21/10/24
Accounts Dept		

P. Chandresh
30/09/24.
(Chandresh)Y. Ai
30/9/24