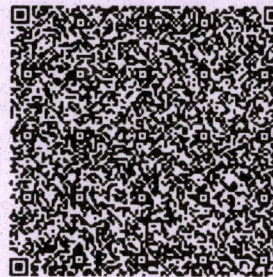


Received
12/08/2023

Tax Invoice

e-Invoice



IRN : 82025420642affc0b0c9d9419457be440e83a62cc47ba-4e9bd83f8a593ec3365

Ack No. : 122317701117481

Ack Date : 7-Aug-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. ASR2324294		Dated 7-Aug-23	
Consignee (Ship 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		Delivery Note		Mode/Terms of Payment	
		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 KESHAV NAGAR MUNDWA	
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH46AF2623	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Gypsum Powder- Sales RATE - 1100 BAGS * 223	2520				2,33,619.04
	CGST OUTPUT @ 2.5 %			2.50	%	5,840.48
	SGST OUPUT @ 2.5%			2.50	%	5,840.48
Total						₹ 2,45,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Forty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2520	2,33,619.04	2.50%	5,840.48	2.50%	5,840.48	11,680.96
Total			5,840.48		5,840.48	11,680.96

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Eighty and Ninety Six paise Only**

Remarks:
BEING INV NO. ASR2324294 DTD. 07-08-2023 (BLUE)

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

Authorised Signatory

This is a Computer Generated Invoice



Shri K. S. Singh