Tax Invoice

Order Id:

OD328512540872221100

Order Date: 02-07-2023, 09:24

AΜ

Invoice No:

FA HIIV 2400003029

Invoice Date: 02-07-2023,

12:45 PM

GSTIN:

33AAUCA7818D1ZI

PAN: AAUCA7818D



ASHURE RETAIL PRIVATE LIMITED,

Old no 2, New no 5, 3rd Street, Murugan

Nagar, Thiruverkadu,

, CHENNAI - 600077 **Shipping ADDRESS**

Rishu,

Putenpeedika,

Kallamcholla ,vazhempuram

road,,

Palakkad District - 678595, I

N-KL

Billing Address

Rishu,

Putenpeedika,

Kallamcholla ,vazhempuram road,,

Palakkad District - 678595, IN-KL



Taxable Gross Discount Product Description Qty IGST Total **Amount** Value Aced FINGER SLEEVES (pack of 2) Finger HSN: 95069990 | IGST: 12% 1 199.00 -0.00 177.68 21.32 199.00 Sleeve | FS2 | IMEI/SrNo: [[]] **Shipping and Handling** 1 0.54 5.00 0 4.46 5.00 Charges

TOTAL QTY: 1 TOTAL PRICE: 204.00
All values are in INR

Seller Registered Address: ASHURE RETAIL PRIVATE LIMITED,

ASHURE RETAIL PRIVATE LIMITED, S S VARAM THIRUVERKADU CHENNAI, Thiruvallur - 600077.

Declaration

The goods sold are intended for end user consumption and not for resale.





Tax

Order Id:

OD428513396203308100

Order Date: 02-07-2023, 11:47

AM

Invoice No:

FA HIIV 2400003031

Invoice Date: 02-07-2023.

12:45 PM

Irfan .

33AAUCA7818D1ZI PAN: AAUCA7818D

GSTIN:

Billing Address

Sold By

Invoice

ASHURE RETAIL PRIVATE LIMITED.

Old no 2, New no 5, 3rd Street, Murugan

Nagar, Thiruverkadu,

CHENNAL - 600077

Shipping ADDRESS

Irfan .

K I S Marriage hall. KIS Marriage hall,

26/55 chinna madhar street. 26/55 chinna madhar street.

K I S Marriage hall. KIS Marriage hall.

Tirupathur District - 635601. I Tirupathur District - 635601, IN-TN

N-TN

Taxable SGST/ UTGST Gross CGST Product Description Qty Discount Total Value **Amount** Kreo Wasp Gaming Triggers for mobile gaming, pubg triggers, BGMI triggers, COD HSN: 95045000 | CGST: 9% | 1 749.00 -0.00 634.74 57.13 57.13 749.00 Mobile Gaming Accessory Kit Black & Grey | SGST: 9% ForKreo | IMEI/SrNo: [[]] **Shipping and Handling** 1 0.00 0 0.00 0.00 0.00 0.00 Charges

TOTAL OTY: 1

TOTAL PRICE: 749.00 All values are in INR

Seller Registered Address: ASHURE RETAIL PRIVATE LIMITED.

ASHURE RETAIL PRIVATE LIMITED, S S VARAM THIRUVERKADU CHENNAI, Thiruvallur - 600077.

Declaration

The goods sold are intended for end user consumption and not for resale.

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Tax Invoice

Order Id:

OD428513267988710100

Order Date: 02-07-2023, 11:26

AΜ

Invoice No:

12:45 PM

FA HIIV 2400003032

Invoice Date: 02-07-2023.

GSTIN:

33AAUCA7818D1ZI

PAN: AAUCA7818D



Sold By

ASHURE RETAIL PRIVATE LIMITED.

Old no 2, New no 5, 3rd Street, Murugan

Nagar, Thiruverkadu,

CHENNAI - 600077

Shipping ADDRESS

Gurukiran K. 236. sumukha.

8th main road, NTI Layout, V

idyaranyapura, Bengaluru 97

Vidyaranyapura, Bengaluru 97, Bengaluru - 560097, IN-KA

Billing Address

Gurukiran K.

236. sumukha.

8th main road, NTI Layout,

Rengaluru - 560097 IN-KA

2011galar a 200057, 11 Tax							
Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Aced FINGER SLEEVES (pack of 2) Finger Sleeve FS2 IMEI/SrNo: [[]]	HSN: 95069990 IGST: 12%	1	199.00	-10.00	168.75	20.25	189.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00

TOTAL PRICE: 189.00 All values are in INR

Seller Registered Address: ASHURE RETAIL PRIVATE LIMITED,

ASHURE RETAIL PRIVATE LIMITED, S S VARAM THIRUVERKADU CHENNAI, Thiruvallur - 600077.

Declaration

TOTAL OTY: 1

The goods sold are intended for end user consumption and not for resale.



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