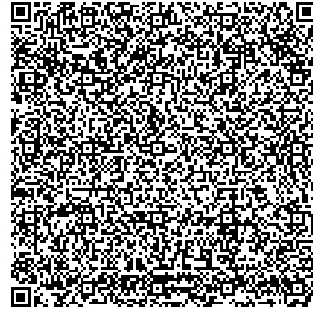


Tax Invoice

e-Invoice



IRN : b63ba335e095b3832e6b715d6cf71c6eb1f46b0f6-e46f40c32e3e53e5ab66085
 Ack No. : 152522255860029
 Ack Date : 5-Jul-25

ADVENTURE SHOPPE 6-9, SRI SAARAA TOWERS, DR.BALASUNDARAM ROAD, KRISHNARAYAPURAM VILLAGE, PAPPANAICKENPALAYAM, COIMBATORE-641037 GSTIN/UIN: 33BLXPP3606G1ZU State Name : Tamil Nadu, Code : 33 E-Mail : saaraa@adventureshoppe.com					Invoice No. SA-GST/25-26/122		Dated 5-Jul-25		
Consignee (Ship to) ROSSIS BIKER SPOT SALEM PHNO; 9445577557 GSTIN/UIN : 33FXRPR7329A1Z6 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ROSSIS BIKER SPOT SALEM PHNO; 9445577557 GSTIN/UIN : 33FXRPR7329A1Z6 State Name : Tamil Nadu, Code : 33					Delivery Note		Mode/Terms of Payment		
					Reference No. & Date.		Other References		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
					Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RRP-STELLAR -EXHAUST -POLISH	87089200	28 %	1.000 Nos	21,750.00	16,992.19	Nos	27 %	12,404.30
	OUTPUT CGST								1,736.60
	OUTPUT SGST								1,736.60

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

ADVENTURE SHOPPE 6-9, SRI SAARAA TOWERS, DR.BALASUNDARAM ROAD, KRISHNARAYAPURAM VILLAGE, PAPPANAICKENPALAYAM, COIMBATORE-641037 GSTIN/UIN: 33BLXPP3606G1ZU State Name : Tamil Nadu, Code : 33 E-Mail : saaraa@adventureshoppe.com	Invoice No.	Dated
	SA-GST/25-26/122	5-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) ROSSIS BIKER SPOT SALEM PHNO; 9445577557 GSTIN/UIN : 33FXRPR7329A1Z6 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) ROSSIS BIKER SPOT SALEM PHNO; 9445577557 GSTIN/UIN : 33FXRPR7329A1Z6 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF								0.50
	Total			1.000 Nos					₹ 15,878.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
87089200	12,404.30	14%	1,736.60	14%	1,736.60	3,473.20
Total	12,404.30		1,736.60		1,736.60	3,473.20

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Three and Twenty paise Only**

Declaration	for ADVENTURE SHOPPE
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice