



## Invoice / Receipt

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Invoice Number	2023JUNE18349382-INV
Date	18-June-2023 12:35 PM
Account billed to:	Ram Lal
Product :: Qty	Scooter tyre 110/80-17ZOOM TL :: 2
Price	230.00 INR*
GST	23.00 INR*
Total payment	253.00 INR*
Payment	cash
purchase valid:	2023-09-22

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We received payment for your purchase.

Thanks for staying with us!

Questions? Please contact [0999999999](tel:0999999999)

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### CEAT Tyres

*SDA Chandauli, Inc.*

[0999999999](tel:0999999999)

*200 GT Road Chandauli, UP*

[0999999999](tel:0999999999)

*GSTN : JKHHNMJYH53636373*

*India*

*\*GST paid directly by SDA Chandauli, Inc., where applicable*