

Payment Receipt

We received payment for your purchase.

Thanks for staying with us!

Questions? Please contact jagdeesh@sda.com

Invoice Number 2023JUNE18349382-INV

Date 18-June-2023 12:35 PM

Ram Lal Account billed to:

Product detail :: Qty *Scooter tyre 110/80-17ZOOM TL* :: 2

Price 230.00 INR* GST23.00 INR* Total payment 253.00 INR*

Payment cash

2023-09-22 purchase valid:

CEAT Tyres

SDA Chandauli, Inc. 200 GT Road Chandauli, UP GSTN: JKHHNMJYH53636373

India

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

jagdeesh@sda.com https://itsaby.com.au