

Tire Shop

123 Main Street, City, State - 123456

GSTIN: 22AAAAA0000A1Z5

Phone: +91-9876543210 | Email: info@tireshop.com

TAX INVOICE

Invoice No:	INV202602200001	Date:	20-02-2026
Customer:	naru	Mobile:	7894561230
Payment Mode:	UPI		

#	Item Description	Qty	Rate	Amount
1	MRF - 165/80R14	2	■6000.00	■12000.00
Subtotal:				■12000.00
CGST (9%):				■1080.00
SGST (9%):				■1080.00
Grand Total:				■14160.00

Thank you for your business!
This is a computer-generated invoice