

Tire Shop

123 Main Street, City, State - 123456

GSTIN: 22AAAAA0000A1Z5

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

TAX INVOICE

Invoice No: INV-20260202-003 **Date:** 02-02-2026

Customer: Sneha Reddy **Mobile:** 9876543212

Payment Mode: CASH

#	Item Description	Qty	Rate	Amount
1	Apollo - 155/65 R14	1	₹2850.00	₹2850.00
Subtotal:				₹2850.00
CGST (9%):				₹256.50
SGST (9%):				₹256.50
Grand Total:				₹3363.00

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