

Tire Shop

123 Main Street, City, State - 123456

GSTIN: 22AAAAA0000A1Z5

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

TAX INVOICE

Invoice No:	INV202602200004	Date:	20-02-2026
Customer:	hari	Mobile:	4789561230
Payment Mode:	UPI		

#	Item Description	Qty	Rate	Amount
1	MRF - 165/80R14	6	■4499.90	■26999.40
Subtotal:				■26999.40
CGST (9%):				■2429.95
SGST (9%):				■2429.95
Grand Total:				■31859.29

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