

# 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