TAX INVOICE

The Wheel Specialists			Invoice No.		Invoice Dated	
369/4 - Opposite Mukesh Industries BRTS Bus Stop Beside Popular Wheelers, next to Naarsang Dada Mand			Inv-DEC21-001		23-12-2021	
Ahmedabad - 382443			Buyer's Ref	Mode o	Mode of Payment	
Phone :+91 8758984266						
E-Mail: account@thewheelspecialists.in GSTNO: 24BTDPR4996P1ZP SALES A/C Ahmedabad, GSTNo:			Claim No.		Wheel Part Number Dated 23-12-2021 Vehicle Reg No.	
			Chassis No.			
			Job Card Number	Vehicle		
			D:			
			Dispatch Through			
			Collected From	Locatio	Location :	
SR. Bartiaulara HSN/SAC						
No	Particulars	Code	Quantity	Rate(INR)	Amount	
1	Test Tyer	123	1.00	5000.00	5000.00	
					5000.00	
	Total				5000.00	
Amou	nt Chargable (in Words)				E. & O.E.	
Rupe	es Five Thousand	,				
				~ 41	,	
				. 	v.	
Term	s & Conditions :		_	m Call		
	Customer's Seal and Signature	Э		· 7-		
				1		
			For, The Wheel Specialists			
Our P	ank Details: Bank:ICICI BANK, Acc N	o:403105500124	RTGS/NEFT/IESC			
	s system generated Invoice, No signature rec		00, 1, 00 (2 2 2011 21 2 2 2 2 2 2 2		
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