

VARSHINI HYUNDAI SPARES

INVOICE

123 Auto Parts Street, Uppal
Hyderabad, Telangana - 532428
GSTIN: 27AABCU9603R1ZM
support@varshinihyundai.com

Invoice No: INV-ORD20260209-0716404
Date: 9/2/2026
Order ID: ORD20260209-0716404
Payment: COD

BILLED TO

Ashok
ashok@gmail.com
9182681320

SHIPPED TO

Flat 402, Sunshine Apartments, Ameerpet
Hyderabad, Telangana
PIN: 500016

| # | ITEM DESCRIPTION | PART NO. | QTY | PRICE | TOTAL |
|---|------------------|----------|-----|------------|-------------|
| | | | | Subtotal: | INR 5200.00 |
| | | | | Shipping: | INR 0.00 |
| | | | | GST (18%): | INR 936.00 |
| | | | | TOTAL PAID | INR 6136.00 |

Thank you for your business!