

VARSHINI HYUNDAI SPARES

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

INVOICE

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!