

VARSHINI HYUNDAI SPARES

INVOICE

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

Invoice No: INV-ORD20260204-7952973
Date: 4/2/2026
Order ID: ORD20260204-7952973
Payment: COD

BILLED TO

Ashok
ashok@gmail.com
9182681320

SHIPPED TO

Plot 25, Hitech City, Cyber Towers
Hyderabad, Telangana
PIN: 500081

#	ITEM DESCRIPTION	PART NO.	QTY	PRICE	TOTAL
1	Dashboard Anti-Slip Mat	HY-INT-DM-038	1	499.00	499.00
2	Microfiber Cleaning Cloth	HY-ACC-MC-034	1	199.00	199.00
3	Tyre Inflator	HY-ACC-TI-039	1	1500.00	1500.00
4	Car Sunshade	HY-EXT-SS-040	1	600.00	600.00
5	Ambient Interior Lighting	HY-ELC-AIL-037	1	3500.00	3500.00

Subtotal: INR 6298.00
Shipping: INR 0.00
GST (18%): INR 1134.00

TOTAL PAID INR 7432.00

Thank you for your business!