

VARSHINI HYUNDAI SPARES

INVOICE

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

Invoice No: INV-ORD20260206-4031699
Date: 6/2/2026
Order ID: ORD20260206-4031699
Payment: COD

BILLED TO

Sai Ram
sai@gmail.com
8096936290

SHIPPED TO

kittalapadu
Visakhapatnam, Andhra Pradesh
PIN: 530017

#	ITEM DESCRIPTION	PART NO.	QTY	PRICE	TOTAL
1	Windshield Washer Fluid	HY-SRV-WF-033	1	299.00	299.00
2	Dashboard Anti-Slip Mat	HY-INT-DM-038	1	499.00	499.00

Subtotal: INR 798.00
Shipping: INR 100.00
GST (18%): INR 144.00

TOTAL PAID **INR 1042.00**

Thank you for your business!