

VARSHINI HYUNDAI SPARES

INVOICE

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

Invoice No: INV-ORD20260206-7095195
Date: 6/2/2026
Order ID: ORD20260206-7095195
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	Microfiber Cleaning Cloth	HY-ACC-MC-034	1	199.00	199.00
2	Car Sunshade	HY-EXT-SS-040	1	600.00	600.00
3	Tyre Inflator	HY-ACC-TI-039	1	2000.00	2000.00
4	Car Perfume	HY-ACC-CP-020	1	299.00	299.00
5	Wheel Arch Cladding	HY-BDY-WAC-036	1	5400.00	5400.00
6	Tyre Inflator	HY-ACC-TI-039	1	2000.00	2000.00
7	Dashboard Anti-Slip Mat	HY-INT-DM-038	1	499.00	499.00

Subtotal: INR 10997.00
Shipping: INR 0.00
GST (18%): INR 1979.00

TOTAL PAID INR 12976.00

Thank you for your business!