

VARSHINI HYUNDAI SPARES

INVOICE

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

Invoice No:

INV-ORD20260209-3845414  

Date:

9/2/2026  

Order ID:

ORD20260209-3845414  

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
1	Tyre Inflator	HY-ACC-TI-039	1	2000.00	2000.00
2	Tyre Inflator	HY-ACC-TI-039	1	2000.00	2000.00

Subtotal:

INR 4000.00  

Shipping:

INR 100.00  

GST (18%):

INR 720.00

TOTAL PAIDINR 4820.00