

VARSHINI HYUNDAI SPARES

INVOICE

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

Invoice No: INV-ORD20260219-2587798
Date: 19/2/2026
Order ID: ORD20260219-2587798
Payment: Razorpay
Txn ID: pay_SHz7u8fZsLpu0M

BILLED TO

Ashok
ashok@gmail.com
9963873530

SHIPPED TO

Hlm kittalapadu
Srikakulam, Andhra Pradesh
PIN: 532459

#	ITEM DESCRIPTION	PART NO.	QTY	PRICE	TOTAL
1	Tyre Inflator	HY-ACC-TI-039	1	2000.00	2000.00

Subtotal: INR 2000.00
Shipping: INR 100.00
GST (18%): INR 360.00

TOTAL PAID INR 2460.00

Thank you for your business!
This is a computer-generated invoice for your online payment. No signature is required.