

VARSHINI HYUNDAI SPARES

Authorized Spare Parts Dealer
123 Auto Parts Street, HYDERABAD, UPPAL 532428
Phone: +91 98765 43210
Email: varshinihyundai@gmail.com
GSTIN: 27AABCU9603R1ZM

TAX INVOICE

Invoice No: INV-ORD202601080006
Order No: ORD202601080006
Date: 8/1/2026
Payment: COD

Bill To:

Sai Ram
sai@gmail.com
Phone: 8096936290

Ship To:

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

Item	Part No.	Qty	Price	Amount
Hyundai Genuine Engine Oil Fil	26300-35504	1	1399.00	1399.00
Front Brake Pad Set	58101-M0A00	1	12500.00	12500.00

Subtotal:	12899.00
Shipping:	1100.00
GST (18%):	1521.82
Total Amount:	13520.82

Thank you for your business!

This is a computer-generated invoice and does not require a signature.