Sold By:

ATOZ TYRE HUB PRIVATE LIMITED (Store-2)

G.F.03/A/SHOP, VITTHAL VAIBRANT, OPP, MAITRI SHOKA BUNGLOWS, B/H SANGATH MALL-I MOTERA AHMEDABAD-380005. CIN-U74999GJ2018PTC102806, Ahmedabad-380005

GST NO: 24AARCA0146M1ZJ



TAX INVOICE

Billing Address:

VINOD BHAI

Mobile number: 9958338885

Invoice Number: 20201420

Invoice Date: 15-10-2020 03:43 PM

Order Number: 20201420

Order Date: 15-10-2020 03:43 PM

Payment Method: POS

*Keep this invoice for guarantee and warranty purposes.

| | | • | | | |
|-----------------|---|----------------------------|------------------------------|---|----------------------------------|
| HSN / SCA | GST | Qty | Price | Discount | Amount |
| 4011 | 28% | 1 | ₹1976.56 | ₹0.00 | ₹1976.56 |
| | | | | - | JTPUT) ₹276.72 JTPUT) ₹276.72 |
| | | | | | |
| | | | | | |
| 9954 | 18% | | ₹0.00 | | ₹0.00 |
| | | | | SGST - 9% (OUTPUT) ₹0.00 CGST - 9% (OUTPUT) ₹0.00 | |
| l Five Hu | ındred an | nd Thirty Rupe | es Only | | |
| | | | | Subtotal | ₹2530.00 |
| | | | | Service Charges | ₹0.00 |
| | | | | Total | ₹2530.00 |
| | from inverse from | from invoice date 9954 18% | from invoice date. 9954 18% | SCA 4011 28% 1 ₹1976.56 from invoice date. from invoice date. | ## SCA ## 4011 28% 1 |

www.Tyrehub.com Toll Free: 1-800-233-5551

^{*} Guarantee and Warranty are subject to Tyre Company's terms and condition.
* If consumer is submitting claim for tyre(s) Guarantee or warranty, consumer must wait till Inspector come from the Tyre Company and inspect the tyre. That tyre replacement it's depend on Tyre Company.
* It is customer's responsibility to call tyre company and register guarantee and warranty.