

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:

MAHENDRA SINGH
mgohil@ambujagroup.com
Mobile number : 9909618065

Invoice Number: 20202032
Invoice Date: 29-11-2020 03:30 PM
Order Number: 20202032
Order Date: 29-11-2020 03:30 PM
Payment Method: POS

*Keep this invoice for guarantee and warranty purposes.

Product	HSN	GST	Qty	Price	Discount	Amount
/						
SCA						

Amount in words:

Subtotal	₹0.00
Service Charges	₹0.00
Total	₹0.00

* 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.

This is a Computer Generated Invoice

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