Sold By:

ATOZ TYRE HUB PRIVATE LIMITED (Store-1)

SHOP - 15 3RD EYE RESIDENCY, MOTERA STADIUM ROAD, MOTERA, AHMEDABAD-380005. CIN-U74999GJ2018PTC102806,





TAX INVOICE

Billing Address: Invoice Number: 20200253

RAVAT SUNNY Invoice Date: 07-07-2020 03:17 PM

Mobile number: 7990745501 Order Number: 20200253

> Order Date: 07-07-2020 03:17 PM

Payment Method: Cash

*Keep this invoice for guarantee and warranty purposes.

HSN /	GST	Qty	Price	Discount	Amount
SCA					
4011	28%	1	₹1117.19	₹0.00	₹1117.19
				SGST - 14% (OU	JTPUT) ₹156.41
				CGST - 14% (OU	JTPUT) ₹156.41
9954	18%		₹0.00		₹0.00
				SGST - 9% (OUTPUT) ₹0.00	
				CGST - 9% (OUTPUT) ₹0.00
Four H	undred an	d Thirty Ruր	pees Only		
				Subtotal	₹1430.00
				Service	₹0.00
				Charges	
				Total	₹1430.00
	from inv	sca 4011 28% from invoice date from invoice date 9954 18%	from invoice date. From invoice date 9954 18%	SCA 4011 28% 1 ₹1117.19 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.