

**ATOZ TYRE HUB PRIVATE LIMITED (Store-1)**

**GST NO: 24AARCA0146M1ZJ**

**Billing Address:**

HETAN CHHEDA  
hetanchheda@gmail.com  
Mobile number : 9373973789

Invoice Number: 20201089  
Invoice Date: 22-09-2020 10:30 AM  
Order Number: 20201089  
Order Date: 22-09-2020 10:30 AM  
Payment Method: POS

|              |      |     |                    |       |
|--------------|------|-----|--------------------|-------|
| Tyre Fitment | 9954 | 18% | ₹0.00              | ₹0.00 |
|              |      |     | SGST - 9% (OUTPUT) | ₹0.00 |
|              |      |     | CGST - 9% (OUTPUT) | ₹0.00 |

| Product | HSN<br>/<br>SCA | GST | Qty | Price | Discount | Amount |
|---------|-----------------|-----|-----|-------|----------|--------|
|---------|-----------------|-----|-----|-------|----------|--------|

Amount in words: Two Thousand Six Hundred and Thirty Rupees Only

|                        |          |
|------------------------|----------|
| <b>Subtotal</b>        | ₹2630.00 |
| <b>Service Charges</b> | ₹0.00    |
| <b>Total</b>           | ₹2630.00 |

\* 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