

**Sold By:**  
**Parth Store**  
Ghatlodiya, Ahmedabad, Ahmedabad-380061  
**GST NO: 012345678912345**



## TAX INVOICE

**Billing Address:**  
abcd abcd  
parthvdixit891@gmail.com  
Mobile number : 1425364785

Invoice Number: 20201125  
Invoice Date: 25-09-2020 11:24 AM  
Order Number: 20201125  
Order Date: 25-09-2020 11:24 AM  
Payment Method: Cash

\*Keep this invoice for guarantee and warranty purposes.

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
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APOLLO 175/65 R14 82H ALNAC TUBELESS Car Tyre	4011	28%	1	₹3429.69	₹0.00	₹3429.69
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SGST - 14% (OUTPUT) ₹480.16  
CGST - 14% (OUTPUT) ₹480.16

Amount in words: Four Thousand Seven Hundred and Fifty Rupees Only

<b>Subtotal</b>	₹4750.00
<b>Service Charges</b>	₹0.00
<b>Total</b>	₹4750.00

\* Guarantee and Warranty are subject to Tyre Company's terms and condition.  
\* Customers are responsible to claim their Tyre's warranty directly with manufacturers.  
\* 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