

ATOZ TYRE HUB PVT. LTD.
3RD EYE RESIDENCY, MOTERA STADIUM
ROAD, MOTERA, AHMEDABAD-380005
GSTIN: 24AARCA0146M1ZJ
State Name: Gujarat Code:24
CIN: U74999GJ2018PTC102806
E-Mail: info@tyrehub.com



TAX INVOICE

Customer

Kishan Kansagara

Warning: Use of undefined constant php - assumed 'php' (this will throw an Error in a future version of PHP) in
/www/wwwroot/tyrehub.com/wp-content/themes/demo/woocommerce/pdf/tyrehub/invoice.php
on line **100**
Mobile number : 9409430435

Invoice Number:	TH-202003-2021
Invoice Date:	18-Mar-2020
Order Number:	27206
Order Date:	18-Mar-2020
Payment Method:	Debit card / Credit card / Net Banking / Wallet

*Keep this invoice for guarantee and warranty purposes.

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
JK TYRE 165/70 R 14 VECTRA TUBELESS Car Tyre	4011	28%	3	₹1910.00		₹5730.00
SGST - 14% (OUTPUT)						₹802.50
CGST - 14% (OUTPUT)						₹802.50
*3 years Unconditional warranty from invoice date.						
2 years Manufacturing warranty from invoice date.						
Tyre Fitment - FREE	9954	18%		₹0		₹0
WHEEL CARE	9954	18%		₹0.00		₹0.00
Vehicle Type : Hatchback						
SGST - 9% (OUTPUT) ₹0.00						
CGST - 9% (OUTPUT) ₹0.00						

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
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Subtotal	₹7,335.00
Discount	-₹100.00
Total	₹7,235.00

* 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.

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

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