

ATOZ TYRE HUB PRIVATE LIMITED (Store-1)

GST NO: 24AARCA0146M1ZJ

**Billing Address:**

Invoice Number: 20201217
Invoice Date: 30-09-2020 06:39 PM
Order Number: 20201217
Order Date: 30-09-2020 06:39 PM
Payment Method: Cash

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

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
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Amount in words: Two Thousand One Hundred and Eighty Rupees Only

Subtotal	₹2180.00
Service Charges	₹0.00
Total	₹2180.00

* 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