

Sold By:**ATOZ TYRE HUB PRIVATE LIMITED (Store-2)**

G.F.03/A/SHOP, VITTHAL VAIBRANT, OPP,
MAITRI SHOKA BUNGLOWS, B/H SANGATH
MALL-I MOTERA AHMEDABAD-380005. CIN-
U74999GJ2018PTC102806, Ahmedabad-
380005

GST NO: 24AARCA0146M1ZJ

TAX INVOICE

Billing Address:

NAVKAR CORPORATION
navkarcorporation19@gmail.com
Mobile number : 9662049042

Company Name : NAVKAR CORPORATION
Company Address : MOTERA SABARAMATI AHMEDABAD
GSTIN : 24AAHHN9551N1ZL

Invoice Number: 20201105
Invoice Date: 23-09-2020 11:16 AM
Order Number: 20201105
Order Date: 23-09-2020 11:16 AM
Payment Method: Cash

*Keep this invoice for guarantee and warranty purposes.

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
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TVS 3.00-18 6PR JUMBO 52P Tubetyre (Rear) Two Wheeler	4011	28%	1	₹1054.69	₹0.00	₹1054.69
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SGST - 14% (OUTPUT) ₹147.66
CGST - 14% (OUTPUT) ₹147.66

*3 years Unconditional warranty from invoice date.
2 years Manufacturing warranty from invoice date.

Vehicle Type : **Bike**

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

Amount in words: One Thousand Three Hundred and Fifty Rupees Only

Subtotal	₹1350.00
Service Charges	₹0.00
Total	₹1350.00

* 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