

Sold By:**webtural Store**

H-302, SG Business Hub, SG Highway, near

Gota Bridge, Ahmedabad-

GST NO: 123456789

TAX INVOICE

Billing Address:

Nilesh Rathod

Mobile number : 8347295219

Invoice Number: 20201654

Invoice Date: 30-10-2020 06:34 PM

Order Number: 20201654

Order Date: 30-10-2020 06:34 PM

Payment Method: Cash

*Keep this invoice for guarantee and warranty purposes.

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
APOLLO 90/100-10 53J ACTIGRIP S3 TUBETIRE (Rear) TWO WHEELER	4011	28%	1	₹814.84	₹0.00	₹814.84

SGST - 14% (OUTPUT) ₹114.08

CGST - 14% (OUTPUT) ₹114.08

*3 years manufacturing warranty from Invoice date.

Vehicle Type : **Activa/Scooter**

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

Amount in words: One Thousand Forty Three Rupees Only

Subtotal	₹1043.00
Service Charges	₹0.00
Total	₹1043.00

* 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