Sold By:

ATOZ TYRE HUB PRIVATE LIMITED (Store-1)

SHOP - 15 3RD EYE RESIDENCY, MOTERA STADIUM ROAD, MOTERA, AHMEDABAD-380005. CIN-U74999GJ2018PTC102806, Ahmedabad-

GST NO: 24AARCA0146M1ZJ



TAX INVOICE

Billing Address: Invoice Number: 20200415

MUKESH JOSHI Invoice Date: 25-07-2020 12:13 PM

Mobile number: 8750710288 Order Number: 20200415

> Order Date: 25-07-2020 12:13 PM

Payment Method: POS

*Keep this invoice for guarantee and warranty purposes.

HSN / SCA	GST	Qty	Price	Discount	Amount	
4011	28%	1	₹917.19	₹0.00	₹917.19	
				SGST - 14% (OUTPUT) ₹128.41		
				CGST - 14% (OU	TPUT) ₹128.41	
from in	voice d	ate.				
l One Hu	undred a	and Seventy Fou	ur Rupees Only			
				Subtotal	₹1174.00	
				Service	₹0.00	
				Charges		
				Total	₹1174.00	
	J SCA 4011	SCA 4011 28% from invoice date	SCA 4011 28% 1	<i>I</i> SCA 4011 28% 1 ₹917.19	SCA 4011 28% 1 ₹917.19 ₹0.00 SGST - 14% (OU CGST	

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

^{*} 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.