

Sold By:**ATOZ TYRE HUB PRIVATE LIMITED (Store-1)**

14,15 3rd eye residence, opp, sangath 4,,

Ahmedabad-380005

GST NO: 24AARCA0146M1ZJ

TAX INVOICE

Billing Address:

DINESH DESAI

Mobile number : 7777961587

Invoice Number: 20210378

Invoice Date: 07-02-2021 10:15 AM

Order Number: 20210378

Order Date: 07-02-2021 10:15 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 2.75-18 6PR JUMBO 48P Tubetyre (Rear) Two Wheeler	4011	28%	1	₹949.22	₹0.00	₹949.22
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SGST - 14% (OUTPUT) ₹132.89

CGST - 14% (OUTPUT) ₹132.89

Vehicle Type : **Bike**

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

CGST - 9% (OUTPUT) ₹0.00

Amount in words: One Thousand Two Hundred and Fifteen Rupees Only

Subtotal	₹1215.00
Service Charges	₹0.00
Total	₹1215.00

* Guarantee and Warranty are subject to Tyre Company's terms and condition.

* Customers are responsible to claim their Tyre's warranty directly with manufacturers.

* 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