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ATOZ TYRE HUB PVT. LTD.
3RD EYE RESIDENCY, MOTERA STADIUM
ROAD, MOTERA, AHMEDABAD-380005
GSTIN: 24AARCA0146M1ZJ
State Name: Gujarat Code:24
CIN: U74999GJ2018PTC102806
E-Mail: info@tyrehub.com



Toll Free: 1-800-233-5551

TAX INVOICE

Customer

Savaji Rathod
savaji.dkt@gmail.com
Mobile number : 9909225311

Invoice Number: TH-202003-1843
Invoice Date: 01-Mar-2020
Order Number: 24914
Order Date: 01-Mar-2020
Payment Method: Debit card / Credit card / Net Banking / Wallet

*Keep this invoice for guarantee and warranty purposes.

Product	HSN / SCA	GST	Qty	Price	Discount	Amount
Service Voucher	9954	18%	1	254.24		254.24
Vehicle Type: Hatchback						
SGST - 9% (OUTPUT)						22.88
CGST - 9% (OUTPUT)						22.88
SHREEJI TYRE ZONE						
Car Washing						

Subtotal 300.00

Total 300.00

* 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, for more details visit: <https://www.tyrehub.com/guarantee-warranty/>

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice

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