

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:

VINOD BHAI
Mobile number : 9537809006

Invoice Number: 20202237
Invoice Date: 16-12-2020 11:51 AM
Order Number: 20202237
Order Date: 16-12-2020 11:51 AM
Payment Method: Cash

*Keep this invoice for guarantee and warranty purposes.

| Product | HSN / SCA | GST | Qty | Price | Discount | Amount |
|--|-----------|-----|-----|---------|----------|---------|
| TVS 90/90-12 54J CONTA550 TBL Tubless Two Wheeler | 4011 | 28% | 1 | ₹742.19 | ₹0.00 | ₹742.19 |
| SGST - 14% (OUTPUT) ₹103.91 | | | | | | |
| CGST - 14% (OUTPUT) ₹103.91 | | | | | | |

*3 years Unconditional warranty from invoice date.
2 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: Nine Hundred and Fifty Rupees Only

| | |
|------------------------|---------|
| Subtotal | ₹950.00 |
| Service Charges | ₹0.00 |
| Total | ₹950.00 |

* 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