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:

RAJ ASODIYA

Mobile number: 8347332362

Invoice Number: 20200697

Invoice Date: 23-08-2020 05:46 PM

Order Number: 20200697

Order Date: 23-08-2020 05:46 PM

Payment Method: Cash

*Keep this invoice for guarantee and warranty purposes.

HSN / SCA	GST	Qty	Price	Discount	Amount
4011	28%	1	₹1117.19	₹0.00	₹1117.19
				-	•
9954	18%		₹0.00		₹0.00
					OUTPUT) ₹0.00 OUTPUT) ₹0.00
Four H	undred an	d Thirty Rup	ees Only		
				Subtotal	₹1430.00
				Service Charges	₹0.00
				Total	₹1430.00
	from inv	from invoice date from invoice date of the second s	SCA 4011 28% 1 from invoice date. from invoice date	SCA 4011 28% 1 ₹1117.19 from invoice date. rom invoice date	### SCA ### 4011 28% 1

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.