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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

Dixit Parth test

pdixit@webtual.com

Mobile number: 0757504122

Invoice

TH-202002-1810

Number:

Invoice Date: 27-Feb-2020

Order 24484

Number:

Method:

Order Date: 27-Feb-2020

Payment

Debit card / Credit card / Net Banking /

Wallet

<sup>\*</sup>Keep this invoice for guarantee and warranty purposes.

| Product  | HSN<br>/<br>SCA | GST | Qty | Price  | Discount | Amount         |
|--|-----------------|-----|-----|--------|----------|----------------|
| Service Voucher<br>Vehicle Type: <b>Hatchback</b>  | 9954            | 18% | 1   | 360.17 |          | 360.17         |
| SGST - 9% (OUTPUT)<br>CGST - 9% (OUTPUT)<br>webtual Store<br>Wheel alignment & balancing |                 |     |     |        |          | 32.42<br>32.42 |
| Service Voucher<br>Vehicle Type: <b>Hatchback</b>  | 9954            | 18% | 1   | 254.24 |          | 254.24         |
| SGST - 9% (OUTPUT)<br>CGST - 9% (OUTPUT)<br>webtual Store<br>Car Washing                 |                 |     |     |        |          | 22.88<br>22.88 |
| Service Voucher<br>Vehicle Type: <b>Hatchback</b>  | 9954            | 18% | 1   | 360.17 |          | 360.17         |
| SGST - 9% (OUTPUT)<br>CGST - 9% (OUTPUT)<br>webtual Store                                |                 |     |     |        |          | 32.42<br>32.42 |

Wheel alignment & balancing

| Product  | HSN GST<br>/<br>SCA | Qty | Price  | Discoun  | nt Amount      |
|--|---------------------|-----|--------|----------|----------------|
| Service Voucher<br>Vehicle Type: <b>Hatchback</b>                  | 9954 18%            | 1   | 254.24 |          | 254.24         |
| SGST - 9% (OUT)<br>CGST - 9% (OUT)<br>webtual Store<br>Car Washing | =                   |     |        |          | 22.88<br>22.88 |
|  |                     |     |        | Subtotal | 725.00         |
|  |                     |     |        | Total    | 725.00         |