



GUPTA TYRE HOUSE

GSTIN : 23AAFFG3668M1Z4

Mobile : +91 9685693979

Whatsapp : +91 7470872141

E-Mail : guptatyre21@yahoo.com

TAX INVOICE

M/S M/s Prem Tyres

Site :

Rewa

Invoice No. : FEB/25-26/535

Date : 24-Feb-26

PO NO. :

Buyer's GSTIN No. : 23CALPK1570L1ZK

e-Invoice



IRN : 658368e0431598cc356da5997bba26296f929076010890f28772fff68180591a

Ack No. : 162623717645952

Ack Date. : 24-Feb-26

SI	DESCRIPTION	HSN Code	QTY	UNIT	RATE	Disc %	CGST	SGST	Amount
1	MRF TYRE S3C8 + 295/90R20	40112010	4	pcs	17,923.73		9%	9%	71,694.92
2	MRF TYRE SM 99 295/95D20	40112090	1	pcs	12,669.49		9%	9%	12,669.49
3	MRF FLAP 295/90R20 / 295/95D20	40129049	5	pcs	381.36		9%	9%	1,906.80

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M/S M/s Prem Tyres	Invoice No. : FEB/25-26/535	e-Invoice 
Site :	Date : 24-Feb-26	
Rewa	PO NO. :	
Buyer's GSTIN No. : 23CALPK1570L1ZK		
IRN : 658368e0431598cc356da5997bba26296f929076010890f28772fff68180591a		
Ack No. : 162623717645952		
Ack Date. : 24-Feb-26		

QTY	DESCRIPTION	HSN	UNIT	PRICE	TAX	TOTAL
4	MRF TUBE 295/90R20	40131020	5 pcs	1,313.56	9%	6,567.80
TOTAL						92,839.01

HSN/SAC	Taxable Value	CGST		SGST/UTGST		SGST	CGST	ROUND OFF	Total Value
		Rate	Amount	Rate	Amount				
40112010	71,694.92	9%	6,452.54	9%	6,452.54	8,355.50	8,355.50	(-)0.01	1,09,550.00
40112090	12,669.49	9%	1,140.25	9%	1,140.25				
40129049	1,906.80	9%	171.61	9%	171.61				
40131020	6,567.80	9%	591.10	9%	591.10				

NOTE :
. E. & O.E.
. All Subject To SATNA Jurisdiction.
. 24% Interest will be charged if bill is not paid within 15 Days.
. Claim is passed as per company warranty conditions By Company.

Rs. : INR One Lakh Nine Thousand Five Hundred Fifty Only

Account Name : GUPTA TYRE HOUSE
Bank Name : HDFC BANK OD
Branch : SATNA
Account No. : 50200055702607
IFSC Code : HDFC0000629

E. & O. E.
FOR GUPTA TYRE HOUSE



Authorised Signatory

THE GRIP YOU NEED - THE SAFETY YOU DESERVE

Head Office Station Road, SATNA (M.P.), PIN 485001 Phone : 07672-355665 , 7470872141
Branch Office

