



GUPTA TYRE HOUSE

GSTIN : 23AAFFG3668M1Z4

Mobile : +91 9685693979

Whatsapp : +91 7470872141

E-Mail : guptatyre21@yahoo.com

TAX INVOICE

M/S Chakke Pe Chakka
Site :

Invoice No. : JAN/25-26/592
Date : 31-Jan-26

e-Invoice

Rewa (9329687534)

PO NO. :



Buyer's GSTIN No. : 23KIFPS9931F1ZT

IRN : b053654fe63254e854da20aca15450b120fe25dbd6581af86485f9a112c63cc3
Ack No. : 162623449406274
Ack Date. : 31-Jan-26

SI	DESCRIPTION	HSN Code	QTY	UNIT	RATE	Disc %	CGST	SGST	Amount
1	MRF TYRE 255/65R18 WANDERER TL	40111010	1	pcs	8,474.58		9%	9%	8,474.58
TOTAL									8,474.58

HSN/SAC	Taxable Value	CGST		SGST/UTGST	
		Rate	Amount	Rate	Amount
40111010	8,474.58	9%	762.71	9%	762.71

CGST : 762.71
SGST : 762.71

Total Value : 10,000.00

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 Ten Thousand 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

