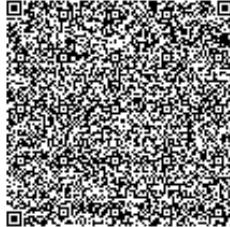


Tax Invoice

M/S RAM TYRE (FARM)	Invoice No. : NOV/FA/25-26/09	e-Invoice 
Site :	Date : 22-Nov-25	
REWA (MOB-9981453222)	PO NO. :	
Buyer's GSTIN No. : 23AQCPG8864C1Z2		
IRN : e92194dbafc858eeba4b329c826af43600955a59954266d0ebf181c23ffb9765 Ack No. : 162522687442247 Ack Date. : 22-Nov-25		

SI	DESCRIPTION	HSN Code	QTY	UNIT	MRP	Disc %	CGST	SGST	Amount
1	GY TYRE 12.4-28 DT195 12PR	40117000	2	PCS	14,832.00		2.50%	2.50%	29,664.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
40117000	28,090.72	2.50%	702.27	2.50%	702.27

NOTE :	Total Amount : 29,664.00
. E. & O.E.	PRODUCT DISCOUNT : (-)1,000.00
. All Subject To SATNA Jurisdiction.	CASH DISCOUNT : (-)573.28
. 24% Interest will be charged if bill is not paid within 15 Days.	CGST : 702.27
. Claim is passed as per company warranty conditions By Company.	SGST : 702.27
	ROUND OFF : (-)0.26
	Total Value : 29,495.00

Rs. : INR Twenty Nine Thousand Four Hundred Ninety Five Only

E. & O. E. FOR GUPTA TYRE HOUSE  Authorised Signatory

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

Facilities: Wheel Alignment / Wheel Balancing / Nitrogen Filing / Tyre Cut Repair

