TAX INVOICE

e-Invoice

IRN : dcf71ec436767b2125458e3b5ed157e1cf4540e84c9e9c4-161c5b995bf3ad086
Ack No. : **162522686338707**
Ack Date : **22-Nov-25**

TYRE CENTRE
REWA ROAD, SATNA
Branch Office Karmeta ,Katangi Road
Jabalpur
GSTIN/UIN: 23ADCPG8289Q1ZX
State Name : Madhya Pradesh, Code : 23
Contact : 9425394359 , 9425394479
E-Mail : sanjeev_tyrecentre@yahoo.in

Invoice No. **NOV/25-26/0249**
Dated **22-Nov-25**

Buyer (Bill to)
Bhaiyaji Group
Vill- Nimi, Vill - Nimi, Post - Babupur, Satna
GSTIN/UIN : 23CZCPS7541F1ZC

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GOODYEAR TYRE FT195 3 RIB 7.50-16 8PR**	40117000	5 %	**2 PCS**	5,619.05	PCS		**11,238.10**
	SGST							**280.95**
	CGST							**280.95**
	Total			**2 PCS**				**₹ 11,800.00**

Amount Chargeable (in words)
E. & O.E
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST	
		Rate	Amount	Rate	Amount
40117000	11,238.10	2.50%	280.95	2.50%	280.95

Tax Amount (in words) : **INR Five Hundred Sixty One and Ninety paise Only**

Declaration
E & O.E. ALL SUBJECTED TO SATNA JURISDICTION , 24 % INTERST WILL BE CHARGED IF BILL IS NOT PAIND WITHIN 15 DAYS, CLAIM IS PASSED AS PER COMPANY WARRANTY CONDITIONS BY THE COMPANY

Account Name : **TYRE CENTRE**
Bank Name : **HDFC BANK A/C No.0919**
Branch : **SATNA**
Account No. : **06292000000919**
IFSC Code : **HDFC0000629**

Customer's Seal and Signature

for TYRE CENTRE

Authorised Signatory

SUBJECT TO SATNA JURISDICTION