

**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/47</b> e-Way Bill No.			Dated <b>07/04/2025</b>	
				Delivery Note				Mode/Terms of Payments <b>7 Day(s)</b>
				Supplier's Ref. 25-26/47				Other Reference(s)
Consignee <b>COUNTER SALE</b> State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>COUNTER SALE</b> State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				<b>Terms of Delivery:</b>				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	MOTOMAX BIKE LIQUID POLISH (100ML )	3405		12.00 Pcs. (12.00 Pcs.)	40	Pcs.		566.4 566.4 43.2 43.2
	<b>Total</b>			<b>12.00 Pcs.</b>				<b>566</b>
Amount Chargable(in words) Five hundred and sixty-six								<i>E.&amp;O.E</i>
<u>Declaration</u> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory <b>Navkar Motors</b>				

This is a Computer Generated Invoice