

Tax Invoice

 <p>Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. 25-26/52 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note				Mode/Terms of Payments 21 Day(s)
				Supplier's Ref. 25-26/52				Other Reference(s)
Consignee BRAHMADEVA AUTOMOBILES 7/70, HALESANTHE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFFP1997A1ZF State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination SALIGRAMA POST, KR NAGARA	
Buyer BRAHMADEVA AUTOMOBILES (SALIGRAMA) 7/70, HALESANTHE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFFP1997A1ZF State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	104	Pcs.	6 %	2,883.92
2.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	151	Pcs.	6 %	4,187.24
			CGST					7,071.16
			SGST					539.33
	Rounded Off (-)							539.33
								0.16
		Total		50.00 Pcs.				7,071
Amount Chargable(in words) Seven thousand, seventy-one				<i>E.&O.E</i>				
Declaration 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 Navkar Motors				

This is a Computer Generated Invoice