

**Tax Invoice**

 <b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. <b>25-26/52</b> e-Way Bill No.			Dated <b>07/04/2025</b>	
				Delivery Note			Mode/Terms of Payments <b>21 Day(s)</b>	
				Supplier's Ref. 25-26/52			Other Reference(s)	
Consignee <b>BRAHMADEVA AUTOMOBILES</b> 7/70, HALESAN THE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFPP1997A1ZF State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination SALIGRAMA POST, KR NAGARA	
Buyer <b>Rounded Off (-)</b> 7/70, HALESAN THE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFPP1997A1ZF 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.	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
								7,071.16
	<b>CGST</b>							539.33
	<b>SGST</b>							539.33
	<b>Rounded Off (-)</b>							0.16
	<b>Total</b>			<b>50.00 Pcs.</b>				<b>0.16</b>
Amount Chargable(in words) <span style="float:right">E.&amp;O.E</span> zero								
<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