


**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>25-26/66</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. 25-26/66	Other Reference(s)

Consignee <b>M.N AUTOMOBILES</b> 3344/1 M-52/1 OPP. EIDGAH MASJID MH ROAD MANDI MOHALLA MYSURU 21 State: Karnataka	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through OTHERS	Destination

Buyer <b>M.N AUTOMOBILES (MANDI)</b> 3344/1 M-52/1 OPP. EIDGAH MASJID MH ROAD MANDI MOHALLA MYSURU 21 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.	FEVIKWIK 450MG (84PC)	3506		168.00 Pcs. <i>(168.00 Pcs.)</i>	3.55	Pcs.		703.76
2.	FEVITITE SUPER STRONG 3GM	35061000		40.00 Pcs. <i>(40.00 Pcs.)</i>	10.87	Pcs.		513.06
3.	FLEX KWIK (20GM)	3506		6.00 Pcs. <i>(6.00 Pcs.)</i>	41.85	Pcs.		296.3
								1,513.12
	<b>CGST</b>							115.41
	<b>SGST</b>							115.41
	<b>Rounded Off (-)</b>							0.12
	<b>Total</b>			<b>214.00 Pcs.</b>				<b>1,513</b>

Amount Chargable(in words) One thousand, five hundred and thirteen	<i>E.&amp;O.E</i>
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<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>
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This is a Computer Generated Invoice