

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. 25-26/64 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/64			Other Reference(s)	
Consignee VERMA AUTOMOBILES N.r.mohalla Mysore GSTIN/UIN: 29AKEPP5245Q1ZD State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer VERMA AUTOMOBILES N.r.mohalla Mysore GSTIN/UIN: 29AKEPP5245Q1ZD 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.	BRITE-O SUPER (25GM) 18%	3405		6.00 Pcs. (6.00 Pcs.)	38	Pcs.		269.04
2.	MOTOMAX BIKE LIQUID POLISN (50ML)	3405		100.00 Pcs. (100.00 Pcs.)	24.28	Pcs.		2,865.04
3.	FEVIKWIK 450MG (84PC)	3506		84.00 Pcs. (84.00 Pcs.)	3.47	Pcs.		343.94
4.	FEVITITE EPX RAPID TUBE SET (6GMS)	3506		20.00 Pcs. (20.00 Pcs.)	23	Pcs.		542.8
5.	FLEX KWIK (20GM)	3506		10.00 Pcs. (10.00 Pcs.)	41.85	Pcs.		493.84
		CGST						4,514.66
		SGST						344.34
		Total		220.00 Pcs.				4,515
Amount Chargable(in words) Four thousand, five hundred and fifteen								
E.&O.E								
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