


**Tax Invoice**

|  <b>Navkar Motors</b><br>No.138/3A, SHIVAPURA,<br>SRIRAMPURA POST<br>MANANDAVADI ROAD<br>MYSURU 570008<br>GSTIN/UIN: 29AHZPK0133E1Z8<br>State : KARNATAKA<br>E-Mail : navkarmotorsmys@gmail.com   |                                    |          |             | Invoice No.<br><b>25-26/46</b><br>e-Way Bill No. |      |      | Dated<br><b>07/04/2025</b>                |            |
|---|------------------------------------|----------|-------------|--|------|------|---|------------|
|   |                                    |          |             | Delivery Note                                    |      |      | Mode/Terms of Payments<br><b>7 Day(s)</b> |            |
|   |                                    |          |             | Supplier's Ref.<br>25-26/46                      |      |      | Other Reference(s)                        |            |
| Consignee<br><b>COUNTER SALE</b><br>State: Karnataka  |                                    |          |             | Buyer's Order No.                                |      |      | Dated                                     |            |
|   |                                    |          |             | Dispatch Document No.                            |      |      | Delivery Note Date                        |            |
|   |                                    |          |             | Despatched through<br>OTHERS                     |      |      | Destination                               |            |
| Buyer<br><b>COUNTER SALE</b><br>State: Karnataka  |                                    |          |             | Bill of Landing/LR-RR No.<br>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 |             | 1.00 Pcs.<br>(1.00 Pcs.)                         | 104  | Pcs. | 10 %                                      | 110.44     |
|   | <b>CGST</b>                        |          |             |  |      |      |   | 110.44     |
|   | <b>SGST</b>                        |          |             |  |      |      |   | 8.42       |
|   | <b>Total</b>                       |          |             | <b>1.00 Pcs.</b>                                 |      |      |   | <b>110</b> |
| Amount Chargable(in words)<br>One hundred and ten   |                                    |          |             | <i>E.&amp;O.E</i>                                |      |      |   |            |
| <u>Declaration</u><br>We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.<br>Terms:<br>1. Goods once sold shall not be taken back.<br>2. Our responsibility Ceases as the goods leaves our godown.<br>3. If Payment not received in stipulated time interest @18% shall be charged.<br>4. Cheques dishonoured may attract a penalty plus GST.<br>5. All disputes shall be settled by Delhi Jurisdiction only. |                                    |          |             | Authorised Signatory<br><b>Navkar Motors</b>     |      |      |   |            |

This is a Computer Generated Invoice