

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. 25-26/48 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/48			Other Reference(s)	
Consignee BABU (K.G.KOPPAL) K.G KOPPAL MYSORE State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer BABU (K.G.KOPPAL) K.G KOPPAL MYSORE 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 3.50-8 TEG TUBE LTP	40139020		4.00 Pcs. (4.00 Pcs.)	126	Pcs.	4 %	570.94
2.	TVS 110/80-12 61L ATT455R REMORA TL	40114020		1.00 Pcs. (1.00 Pcs.)	1301	Pcs.	2 %	1,631.98
3.	TVS 90/100-10 53J TEG JUMBO XT TL	40114020		2.00 Pcs. (2.00 Pcs.)	855	Pcs.	6.5 %	2,046.52
4.	TVS 2.50-16 41L 6PR TEG DRAGON TL	40114090		1.00 Pcs. (1.00 Pcs.)	599	Pcs.	9.35 %	695.03
		CGST						4,944.47
		SGST						521.91
				Total		8.00 Pcs.		521.91
								4,944
Amount Chargeable(in words) Four thousand, nine hundred and forty-four								
<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