

Tax Invoice

 <div style="clear: both;"></div> Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com	Invoice No. 25-26/66 e-Way Bill No.	Dated 07/04/2025
	Delivery Note	Mode/Terms of Payments 21 Day(s)
	Supplier's Ref. 25-26/66	Other Reference(s)

Consignee M.N AUTOMOBILES 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 Rounded Off (-) 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
Terms of Delivery:		

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
	CGST							115.41
	SGST							115.41
	Rounded Off (-)							0.12
	Total			214.00 Pcs.				0.12

Amount Chargable(in words) zero	<i>E.&O.E</i>
------------------------------------	-------------------

<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 Navkar Motors
---	--

This is a Computer Generated Invoice