

**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/52</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. 25-26/52			Other Reference(s)	
Consignee <b>BRAHMADEVA AUTOMOBILES</b> 7/70, HALESANTHE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFFP1997A1ZF State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination SALIGRAMA POST, KR NAGARA	
Buyer <b>Rounded Off (-)</b> 7/70, HALESANTHE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFFP1997A1ZF 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.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020	CGST SGST	25.00 Pcs. (25.00 Pcs.)	104	Pcs.	6 %	2,883.92
2.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	151	Pcs.	6 %	4,187.24
	<b>Rounded Off (-)</b>							7,071.16
		<b>Total</b>		<b>50.00 Pcs.</b>				<b>539.33</b>
								<b>539.33</b>
								<b>0.16</b>
Amount Chargable(in words) zero				<i>E.&amp;O.E</i>				
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. <b>Terms:</b> 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>				

This is a Computer Generated Invoice

**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				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>Rounded Off (-)</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. (168.00 Pcs.)	3.55	Pcs.		703.76
2.	FEVITITE SUPER STRONG 3GM	35061000		40.00 Pcs. (40.00 Pcs.)	10.87	Pcs.		513.06
3.	FLEX KWIK (20GM)	3506		6.00 Pcs. (6.00 Pcs.)	41.85	Pcs.		296.3
		CGST						1,513.12
		SGST						115.41
	<b>Rounded Off (-)</b>							115.41
		<b>Total</b>		<b>214.00 Pcs.</b>				0.12
Amount Chargable(in words) zero				<i>E.&amp;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 <b>Navkar Motors</b>				

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**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/60</b> e-Way Bill No.				Dated <b>07/04/2025</b>	
				Delivery Note				Mode/Terms of Payments <b>15 Day(s)</b>	
				Supplier's Ref. 25-26/60				Other Reference(s)	
<p><b>Consignee</b> <b>Supreme Pro Automobiles</b> Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka</p>				Buyer's Order No.				Dated	
				Dispatch Document No.				Delivery Note Date	
				Despatched through OTHERS				Destination	
<p><b>Buyer</b> <b>Rounded Off (-)</b> Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka</p>				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.	<b>MOTOMAX DASHBOARD POLISH (100ML)</b>	3405		2.00 Pcs. (2.00 Pcs.)	117	Pcs.		276.12	
2.	<b>MOTOMAX DASHBOARD POLISH-50ML</b>	3405		5.00 Pcs. (5.00 Pcs.)	67	Pcs.		395.3	
3.	<b>MOTOMAX GLASS CLEANER 200 ml</b>	34029012		2.00 Pcs. (2.00 Pcs.)	134	Pcs.		316.24	
4.	<b>MOTOMAX HELMET VISOR CLEANER 200 ml</b>	34029012		3.00 Pcs. (3.00 Pcs.)	138	Pcs.		488.52	
5.	<b>MOTOMAX SHINER MULTISUR. POLISH-100</b>	3405		12.00 Pcs. (12.00 Pcs.)	80	Pcs.		1,132.8	
6.	<b>Motomax Throttle Body Carb Cleaner</b>	38140010		5.00 Pcs. (5.00 Pcs.)	69	Pcs.		407.1	
7.	<b>FEVIBOND (50ML)</b>	3506		25.00 Pcs. (25.00 Pcs.)	38.73	Pcs.		1,142.53	
8.	<b>FEVIBOND (25 ML)</b>	3506		12.00 Pcs. (12.00 Pcs.)	23.1	Pcs.		327.1	
9.	<b>FEVIKWIK 450MG (84PC)</b>	3506		168.00 Pcs. (168.00 Pcs.)	3.55	Pcs.		703.76	
10.	<b>FLEX KWIK (20GM)</b>	3506		20.00 Pcs. (20.00 Pcs.)	41.85	Pcs.		987.66	
11.	<b>M.SEAL PHATAPHAT (25GM) 18%</b>	3214		40.00 Pcs. (40.00 Pcs.)	7.35	Pcs.		346.92	
12.	<b>BRITE-O SUPER (25GM) 18%</b>	3405		12.00 Pcs. (12.00 Pcs.)	39.58	Pcs.		560.46	
13.	<b>MOTOMAX 2K RUBBING ( 100GMS )</b>	3405		6.00 Pcs. (6.00 Pcs.)	42.23	Pcs.		298.98	
14.	<b>MOTOMAX 2K RUBBING COMPOUND (200GMS)</b>	3405		6.00 Pcs. (6.00 Pcs.)	83	Pcs.		587.64	
15.	<b>MOTOMAX BIKE LIQUID POLISH (100ML )</b>	3405		6.00 Pcs. (6.00 Pcs.)	42.28	Pcs.		299.34	
16.	<b>MOTOMAX BIKE LIQUID POLISN (50ML )</b>	3405		12.00 Pcs. (12.00 Pcs.)	24.48	Pcs.		346.64	
17.	<b>MOTOMAX CAR SHAMPOO (100 ML)</b>	3402		10.00 Pcs. (10.00 Pcs.)	48	Pcs.		566.4	
18.	<b>MOTOMAX CREAM POLISH ( 230 GMS )</b>	3405		6.00 Pcs. (6.00 Pcs.)	198	Pcs.		1,401.84	
19.	<b>MOTOMAX CREAM POLISH (60 GMS)</b>	3405		10.00 Pcs. (10.00 Pcs.)	65	Pcs.		767	
20.	<b>M.SEAL PHATAPHAT NP [90 GM]</b>	32141000		20.00 Pcs. (20.00 Pcs.)	21.5	Pcs.		507.4	

21.	WD-40 (32G) FGMFS043903200	3403		10.00 Pcs. (10.00 Pcs.)	57	Pcs.	672.6
		CGST					12,532.35
		SGST					955.86
	<b>Rounded Off (-)</b>						955.86
		<b>Total</b>		<b>392.00 Pcs.</b>			<b>0.35</b>
Amount Chargable(in words) zero				<i>E.&amp;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 <b>Navkar Motors</b>			

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**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/60</b> e-Way Bill No.				Dated <b>07/04/2025</b>	
				Delivery Note				Mode/Terms of Payments <b>15 Day(s)</b>	
				Supplier's Ref. 25-26/60				Other Reference(s)	
<p><b>Consignee</b> <b>Supreme Pro Automobiles</b> Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka</p>				Buyer's Order No.				Dated	
				Dispatch Document No.				Delivery Note Date	
				Despatched through OTHERS				Destination	
<p><b>Buyer</b> <b>Supreme Pro Automobiles</b> Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka</p>				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.	MOTOMAX DASHBOARD POLISH (100ML)	3405		2.00 Pcs. (2.00 Pcs.)	117	Pcs.		276.12	
2.	MOTOMAX DASHBOARD POLISH-50ML	3405		5.00 Pcs. (5.00 Pcs.)	67	Pcs.		395.3	
3.	MOTOMAX GLASS CLEANER 200 ml	34029012		2.00 Pcs. (2.00 Pcs.)	134	Pcs.		316.24	
4.	MOTOMAX HELMET VISOR CLEANER 200 ml	34029012		3.00 Pcs. (3.00 Pcs.)	138	Pcs.		488.52	
5.	MOTOMAX SHINER MULTISUR. POLISH-100	3405		12.00 Pcs. (12.00 Pcs.)	80	Pcs.		1,132.8	
6.	Motomax Throttle Body Carb Cleaner	38140010		5.00 Pcs. (5.00 Pcs.)	69	Pcs.		407.1	
7.	FEVIBOND (50ML)	3506		25.00 Pcs. (25.00 Pcs.)	38.73	Pcs.		1,142.53	
8.	FEVIBOND (25 ML)	3506		12.00 Pcs. (12.00 Pcs.)	23.1	Pcs.		327.1	
9.	FEVIKWIK 450MG (84PC)	3506		168.00 Pcs. (168.00 Pcs.)	3.55	Pcs.		703.76	
10.	FLEX KWIK (20GM)	3506		20.00 Pcs. (20.00 Pcs.)	41.85	Pcs.		987.66	
11.	M.SEAL PHATAPHAT (25GM) 18%	3214		40.00 Pcs. (40.00 Pcs.)	7.35	Pcs.		346.92	
12.	BRITE-O SUPER (25GM) 18%	3405		12.00 Pcs. (12.00 Pcs.)	39.58	Pcs.		560.46	
13.	MOTOMAX 2K RUBBING ( 100GMS)	3405		6.00 Pcs. (6.00 Pcs.)	42.23	Pcs.		298.98	
14.	MOTOMAX 2K RUBBING COMPOUND (200GMS)	3405		6.00 Pcs. (6.00 Pcs.)	83	Pcs.		587.64	
15.	MOTOMAX BIKE LIQUID POLISH (100ML )	3405		6.00 Pcs. (6.00 Pcs.)	42.28	Pcs.		299.34	
16.	MOTOMAX BIKE LIQUID POLISN (50ML )	3405		12.00 Pcs. (12.00 Pcs.)	24.48	Pcs.		346.64	
17.	MOTOMAX CAR SHAMPOO (100 ML)	3402		10.00 Pcs. (10.00 Pcs.)	48	Pcs.		566.4	
18.	MOTOMAX CREAM POLISH ( 230 GMS )	3405		6.00 Pcs. (6.00 Pcs.)	198	Pcs.		1,401.84	
19.	MOTOMAX CREAM POLISH (60 GMS)	3405		10.00 Pcs. (10.00 Pcs.)	65	Pcs.		767	
20.	M.SEAL PHATAPHAT NP [90 GM]	32141000		20.00 Pcs. (20.00 Pcs.)	21.5	Pcs.		507.4	

21.	WD-40 (32G) FGMFS043903200	3403		10.00 Pcs. (10.00 Pcs.)	57	Pcs.	672.6
		CGST					12,532.35
		SGST					955.86
	<b>Rounded Off (-)</b>						955.86
		<b>Total</b>		<b>392.00 Pcs.</b>			<b>0.35</b>
Amount Chargable(in words)				<i>E.&amp;O.E</i>			
Twelve thousand, five hundred and thirty-two							

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**

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**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/52</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. 25-26/52				Other Reference(s)
Consignee <b>BRAHMADEVA AUTOMOBILES</b> 7/70, HALESANTHE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFFP1997A1ZF State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination SALIGRAMA POST, KR NAGARA	
Buyer <b>BRAHMADEVA AUTOMOBILES (SALIGRAMA)</b> 7/70, HALESANTHE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFFP1997A1ZF 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.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	104	Pcs.	6 %	2,883.92
2.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	151	Pcs.	6 %	4,187.24
			CGST					7,071.16
			SGST					539.33
	<b>Rounded Off (-)</b>							539.33
								0.16
		<b>Total</b>		<b>50.00 Pcs.</b>				<b>7,071</b>
Amount Chargable(in words) Seven thousand, seventy-one				<i>E.&amp;O.E</i>				
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. <b>Terms:</b> 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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				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. (168.00 Pcs.)	3.55	Pcs.		703.76
2.	FEVITITE SUPER STRONG 3GM	35061000		40.00 Pcs. (40.00 Pcs.)	10.87	Pcs.		513.06
3.	FLEX KWIK (20GM)	3506		6.00 Pcs. (6.00 Pcs.)	41.85	Pcs.		296.3
		CGST						1,513.12
		SGST						115.41
	<b>Rounded Off (-)</b>							115.41
								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>				
<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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				Delivery Note			Mode/Terms of Payments <b>21 Day(s)</b>	
				Supplier's Ref. 25-26/48			Other Reference(s)	
Consignee <b>BABU (K.G.KOPPAL)</b> K.G KOPPAL MYSORE State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>BABU (K.G.KOPPAL)</b> K.G KOPPAL MYSORE 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.	<b>TVS 3.50-8 TEG TUBE LTP</b>	40139020		4.00 Pcs. (4.00 Pcs.)	126	Pcs.	4 %	570.94
2.	<b>TVS 110/80-12 61L ATT455R REMORA TL</b>	40114020		1.00 Pcs. (1.00 Pcs.)	1301	Pcs.	2 %	1,631.98
3.	<b>TVS 90/100-10 53J TEG JUMBO XT TL</b>	40114020		2.00 Pcs. (2.00 Pcs.)	855	Pcs.	6.5 %	2,046.52
4.	<b>TVS 2.50-16 41L 6PR TEG DRAGON TL</b>	40114090		1.00 Pcs. (1.00 Pcs.)	599	Pcs.	9.35 %	695.03
		<b>CGST</b>						4,944.47
		<b>SGST</b>						521.91
				<b>Total</b>		<b>8.00 Pcs.</b>		<b>521.91</b>
								<b>4,944</b>
Amount Chargeable(in words) Four thousand, nine hundred and forty-four								
<b>E.&amp;O.E</b>								
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. <b>Terms:</b> <ol style="list-style-type: none"> <li>1. Goods once sold shall not be taken back.</li> <li>2. Our responsibility Ceases as the goods leaves our godown.</li> <li>3. If Payment not received in stipulated time interest @18% shall be charged.</li> <li>4. Cheques dishonoured may attract a penalty plus GST.</li> <li>5. All disputes shall be settled by Delhi Jurisdiction only.</li> </ol>				Authorised Signatory <b>Navkar Motors</b>				

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				Delivery Note			Mode/Terms of Payments <b>21 Day(s)</b>	
				Supplier's Ref. 25-26/64			Other Reference(s)	
Consignee <b>VERMA AUTOMOBILES</b> 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 <b>VERMA AUTOMOBILES</b> N.r.mohalla Mysore GSTIN/UIN: 29AKEPP5245Q1ZD 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.	<b>BRITE-O SUPER (25GM) 18%</b>	3405		6.00 Pcs. (6.00 Pcs.)	38	Pcs.		269.04
2.	<b>MOTOMAX BIKE LIQUID POLISN (50ML )</b>	3405		100.00 Pcs. (100.00 Pcs.)	24.28	Pcs.		2,865.04
3.	<b>FEVIKWIK 450MG (84PC)</b>	3506		84.00 Pcs. (84.00 Pcs.)	3.47	Pcs.		343.94
4.	<b>FEVITITE EPX RAPID TUBE SET (6GMS)</b>	3506		20.00 Pcs. (20.00 Pcs.)	23	Pcs.		542.8
5.	<b>FLEX KWIK (20GM)</b>	3506		10.00 Pcs. (10.00 Pcs.)	41.85	Pcs.		493.84
		<b>CGST</b>						4,514.66
		<b>SGST</b>						344.34
		<b>Total</b>		<b>220.00 Pcs.</b>				<b>4,515</b>
Amount Chargable(in words) Four thousand, five hundred and fifteen								
<b>E.&amp;O.E</b>								
<b>Declaration</b> 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>				

This is a Computer Generated Invoice

**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/50</b> e-Way Bill No.				Dated <b>07/04/2025</b>	
				Delivery Note				Mode/Terms of Payments <b>7 Day(s)</b>	
				Supplier's Ref. 25-26/50				Other Reference(s)	
Consignee <b>COUNTER SALE</b> State: Karnataka				Buyer's Order No.				Dated	
				Dispatch Document No.				Delivery Note Date	
				Despatched through OTHERS				Destination	
Buyer <b>COUNTER SALE</b> 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		40.00 Pcs. (40.00 Pcs.)	3.3	Pcs.		155.76	
2.	M.SEAL PHATAPHAT (25GM) 18%	3214		20.00 Pcs. (20.00 Pcs.)	7.35	Pcs.		173.46	
			<b>CGST</b>					329.22	
			<b>SGST</b>					25.11	
				<b>Total</b>				25.11	
								<b>329</b>	
Amount Chargable(in words) Three hundred and twenty-nine									
<i>E.&amp;O.E</i>									
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. <b>Terms:</b> 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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**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/46</b> e-Way Bill No.			Dated <b>07/04/2025</b>	
				Delivery Note			Mode/Terms of Payments <b>7 Day(s)</b>	
				Supplier's Ref. 25-26/46			Other Reference(s)	
Consignee <b>COUNTER SALE</b> State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>COUNTER SALE</b> 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.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		1.00 Pcs. (1.00 Pcs.)	104	Pcs.	10 %	110.44 110.44 8.42 8.42
	<b>Total</b>			<b>1.00 Pcs.</b>				<b>110</b>
Amount Chargable(in words) One hundred and ten								
<i>E.&amp;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 <b>Navkar Motors</b>				

This is a Computer Generated Invoice

**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/47</b> e-Way Bill No.			Dated <b>07/04/2025</b>	
				Delivery Note				Mode/Terms of Payments <b>7 Day(s)</b>
				Supplier's Ref. 25-26/47				Other Reference(s)
Consignee <b>COUNTER SALE</b> State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>COUNTER SALE</b> 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.	MOTOMAX BIKE LIQUID POLISH (100ML )	3405		12.00 Pcs. (12.00 Pcs.)	40	Pcs.		566.4 566.4 43.2 43.2
	<b>Total</b>			<b>12.00 Pcs.</b>				<b>566</b>
Amount Chargable(in words) Five hundred and sixty-six								<i>E.&amp;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 <b>Navkar Motors</b>				

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**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/58</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. 25-26/58			Other Reference(s)	
Consignee <b>CHANDAN PAINTS AND HARDWARE</b> MANDI MOHALLA State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>CHANDAN PAINTS AND HARDWARE</b> MANDI MOHALLA 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.	MOTOMAX 2K RUBBING ( 100GMS)	3405		12.00 Pcs. (12.00 Pcs.)	49	Pcs.		693.84
2.	MOTOMAX BIKE LIQUID POLISN (50ML )	3405		25.00 Pcs. (25.00 Pcs.)	24.25	Pcs.		715.37
3.	MOTOMAX CAR BIKE SHAMPOO (10ML) PCH PAC	34029011		50.00 Pcs. (50.00 Pcs.)	5.1	Pcs.		300.9
4.	MOTOMAX INSTA SHINE POLISH IN SPONGE	3405		80.00 Pcs. (80.00 Pcs.)	11.87	Pcs.		1,120.52
5.	M.SEAL PHATAPHAT NP [90 GM]	32141000		10.00 Pcs. (10.00 Pcs.)	21.5	Pcs.		253.7
6.	STEELGRIP+ (170CM X 6M X 125MM BLACK	85469090		30.00 Pcs. (30.00 Pcs.)	8.76	Pcs.		310.1
		CGST						3,394.43
		SGST						258.89
								258.89
		<b>Total</b>		<b>207.00 Pcs.</b>				<b>3,394</b>
Amount Chargeable(in words) Three thousand, three hundred and ninety-four								
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. <b>Terms:</b> 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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**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/44</b> e-Way Bill No.			Dated <b>07/04/2025</b>	
				Delivery Note			Mode/Terms of Payments <b>Advance</b>	
				Supplier's Ref. 25-26/44			Other Reference(s)	
Consignee <b>Mahe Gowda (beere Gowda)</b> State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>Mahe Gowda (beere Gowda)</b> 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.	MOTOROL 2W MAGIC 4T 20W40 SJ-0.9 GOLD	27101980		3.00 Pcs. (2.70 Ltr)	152.55	Pcs.		540.03
2.	MOTOROL 2W MAGIC 4T 20W40 SJ-1 LTR GOLD	27101980		2.00 Pcs. (2.00 Ltr)	165.26	Pcs.		390.02
3.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		3.00 Pcs. (3.00 Pcs.)	104	Pcs.	2 %	360.8
4.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		5.00 Pcs. (5.00 Pcs.)	151	Pcs.	2 %	873.08
								2,163.93
		<b>CGST</b>						165.05
		<b>SGST</b>						165.05
	<b>Total</b>			<b>13.00 Pcs.</b>				<b>2,164</b>
Amount Chargeable(in words) Two thousand, one hundred and sixty-four								
<b>E.&amp;O.E</b>								
<b>Declaration</b> 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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