


**Tax Invoice**

 <b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. <b>25-26/44</b>			Dated <b>07/04/2025</b>	
				e-Way Bill No.				
				Delivery Note			Mode/Terms of Payments <b>Advance</b>	
Consignee <b>Mahe Gowda (beere Gowda)</b> State: Karnataka				Supplier's Ref. 25-26/44			Other Reference(s)	
				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
Buyer <b>Mahe Gowda (beere Gowda)</b> State: Karnataka				Despatched through OTHERS			Destination	
				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 Chargable(in words) <span style="float:right">E.&amp;O.E</span> Two thousand, one hundred and sixty-four								
<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>				