

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. 25-26/44 e-Way Bill No.				Dated 07/04/2025	
				Delivery Note				Mode/Terms of Payments Advance	
				Supplier's Ref. 25-26/44				Other Reference(s)	
Consignee Mahe Gowda (beere Gowda) State: Karnataka				Buyer's Order No.				Dated	
				Dispatch Document No.				Delivery Note Date	
				Despatched through OTHERS				Destination	
Buyer Mahe Gowda (beere Gowda) 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.	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
				CGST				165.05	
				SGST				165.05	
		Total		13.00 Pcs.				2,164	
Amount Chargeable(in words) Two thousand, one hundred and sixty-four									
E.&O.E									
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