

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. 25-26/46 e-Way Bill No. | | | Dated 07/04/2025 | |
|---|------------------------------------|----------|-------------|--|------|------|---|----------------------------------|
| | | | | Delivery Note | | | Mode/Terms of Payments 7 Day(s) | |
| | | | | Supplier's Ref. 25-26/46 | | | Other Reference(s) | |
| Consignee COUNTER SALE State: Karnataka | | | | Buyer's Order No. | | | Dated | |
| | | | | Dispatch Document No. | | | Delivery Note Date | |
| | | | | Despatched through OTHERS | | | Destination | |
| Buyer COUNTER SALE 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 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 |
| | Total | | | 1.00 Pcs. | | | | 110 |
| Amount Chargable(in words) One hundred and ten | | | | | | | | |
| <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