## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer OIL INDIA LTD State Name : Assam, Code : 18 GSTIN/UIN :18AAACO2352C1ZW			Invoice No. CFCJK/2223/0290 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2022-09-15 Mode/Terms of Payment Other Reference SL-22-J34432 Dated Delivery Note Date		
		Deli						
		Sup						
		Buy						
		Disj						
		Disj	patched throug	]	Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC1048		
		Teri	ms of Delivery	y	L		-	
			HSN/SAC	GST				
S1 1	Description of Goods Speed Limiting Device(MASL-A1050)	Speed Limiting Device(MASL-A1050)		Rate 18%	Quantity 1Pcs	Rate 3991.53	per pcs	Amount <b>3991.53</b>
	MICRI10221195466		9987	100/		1000.00	_	1000.00
2		Sld Fitment, Caliberation And Sealing		18%	-	1000.00		1000.00
	Discount			_				500.00
	Sub Total							4491.53
	CGST SGST			9% 9%				404.24 404.24
	Total			7/0	1Pcs			5300.00
	Chargeable (in words) Dees Five Thousand Three Hundred Only							
			Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b>					
<b>Declaration:</b> We declare that this invoice shows the actual price of the								Enterprises
goods described and that all particulars are true and correct.						Au	tnorise	ed Signatory

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature