## **Tax Invoice**

JK Enterprises  2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18		nvoice No. CFCJK/2223/059				Dated 2022-10-17		
		Delivery Note			Mode/Terms of Payment			
		Supplier's Reference			Other Reference SL-22-J35849			
Buyer M/S ETERNAL FUEL AGENCY State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.			Dated			
		Dispatch Document No.			Delivery Note Date			
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC2465			
	Т	erms of Delivery	ý					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-1050) MICRV10222051895	90328990	18%	1Pcs	3991.53	pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1000.00	
	Discount						500.00	
	Sub Total						4491.53	
	CGST		9%		'		404.24	
	SGST		9%					
	Total			1Pcs			5300.00	
	Chargeable (in words)  sees Five Thousand Three Hundred Only							
		Bank Name A/c No. : <b>7</b> 4	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419					
Declarati	ion:						Enterprises	
1	re that this invoice shows the actual price of the goo	ods					r	
described	and that all particulars are true and correct.		Authorised Signatory					