## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer RAJIB SAIKIA State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/0982				Dated 2022-11-05  Mode/Terms of Payment  Other Reference SL-22-J37328  Dated  Delivery Note Date  Destination									
		Delivery Note Supplier's Reference													
					Buyers Order No.  Dispatch Document No.  Dispatched through										
		Bill of Lading/LR-RR No.							Motor Vechicle No. AS22C2667						
		Terr	Terms of Delivery												
											. <u> </u>				
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(MASL-A3050) MICRI30222079407		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		1	9%				404.24							
	Total				1Pcs			5300.00							
	Chargeable (in words)  Sees Five Thousand Three Hundred Only														
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
  Declarati	ion•		Dianell & II	5 Couc.	CLUDANI			Enterprises							
	re that this invoice shows the actual price of the					ru	JI JIX .	Litter prises							
	scribed and that all particulars are true and corre	ct.	Authorised Signatory												