## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer BEGUM MORJINA AHMED State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/1868 Delivery Note Supplier's Reference			I .	Dated 2022-12-26  Mode/Terms of Payment  Other Reference SL-22-J41766									
					M										
					I .										
		Buyers Order No.  Dispatch Document No.  Dispatched through				Dated  Delivery Note Date  Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC5807		
									Terms of Delivery						
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A3050) MICRI30922081097			18%	1Pcs	3991.53	pcs	3991.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount Sub Total							0.00							
								4991.53							
CGST				9%		•	_	449.24							
SGST				9%	_	_		449.24							
	Total				1Pcs			5890.00							
	Chargeable (in words)  Sees Five Thousand Eight Hundred Ninety O	only													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
   Declarati	ion:				- LUDIIII			Enterprises							
We declare that this invoice shows the actual price of the			Tot of Eller prises												
goods described and that all particulars are true and correct.			Authorised Signatory												