## **Tax Invoice**

JK Enterprises  2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer KARTIK DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/0001 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-01-09  Mode/Terms of Payment  Other Reference SL-23-J42733  Dated  Delivery Note Date  Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC8137				
											Terr	ns of Delivery	ý				
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30922081401	e(MASL-A3050)		18%	1Pcs	3991.53	pcs	3991.53
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount							0.00									
	Sub Total							4991.53									
CGST				9%				449.24									
	SGST			9%		_		449.24									
	Total				1Pcs			5890.00									
	Chargeable (in words)  Dees Five Thousand Eight Hundred Ninety O	nly															
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419														
Declarati	ion:							Enterprises									
	re that this invoice shows the actual price of the	e				20		- F-2555									
goods described and that all particulars are true and correct.			Authorised Signatory														