## **Tax Invoice**

JK Enterprises  2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ANAJN KUMAR PAUL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No.  CFCJK/2223/2270  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.			Dated 2023-01-21  Mode/Terms of Payment  Other Reference SL-23-J43500  Dated  Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS11CC2829		
								Terms of Delivery					
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-1050) MICRV10722052502	90328990	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)  ees Five Thousand Eight Hundred Ninety Only												
		Bank Name A/c No. : 74	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419										
  Declarati	on:		i b coue.	OLUDANI	-		Enterprises						
	on: re that this invoice shows the actual price of the go	oods			ro	n JK	Enter prises						
	and that all particulars are true and correct.				Au	thorise	ed Signatory						