## **Tax Invoice**

JK Enterprises  2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer RANA DEV SAIKIA State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCJK/2223/2681				Dated 2023-02-22											
		Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through				Mode/Terms of Payment  Other Reference SL-23-J44137  Dated  Delivery Note Date  Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC7655				
									Terms of Delivery								
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A1050) MICRI10922202660			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 SGST			•	9%				449.24									
				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	;				10		P11000									
goods described and that all particulars are true and correct.			Authorised Signatory														