## **Tax Invoice**

| JK Enterprises<br>2, KATAHBARI, KADAM ALI PATH, GORCHUK<br>GSTIN/UIN: 18AAWPN1133H2ZG<br>State Name : ASSAM, Code : 18<br>Contact : 9678009226<br>Buyer<br>SAHIDUL ISLAM<br>State Name : Assam, Code : 18<br>GSTIN/UIN :NILL |  |  | Invoice No.<br>CFCJK/2223/2450<br>Delivery Note   |             |               | Dated<br>2023-02-07<br>Mode/Terms of Payment |     |                             |
|--|--|--|---|-------------|---------------|--|-----|-----------------------------|
|  |  | Del                                      |   |             |               |  |     |                             |
|  |  | Supplier's Reference<br>Buyers Order No. |   |             |               | Other Reference<br>SL-23-J44503<br>Dated     |     |                             |
|  |  |  |   |             |               |  |     |                             |
|  |  | Dispatched through                       |   |             |               | Destination                                  |     |                             |
|  |  | Bill of Lading/LR-RR No.                 |   |             |               | Motor Vechicle No.<br>AS17C6248              |     |                             |
|  |  |  |   | Ter         | ms of Deliver | y  |     |                             |
| S1   | Description of Goods   |  | HSN/SAC   | GST<br>Rate | Quantity      | Rate   | per | Amount                      |
| 1  | Speed Limiting Device(MASL-A1050)<br>MICRI10922202428            |  | 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<br>SGST   |  |  | 9% 449.24   9% 449.24   9% 449.24   |             |               |  |     |                             |
|  | Total  |  |   |             | 1Pcs          |  |     | 5890.00                     |
|  | hargeable (in words)<br>ees Five Thousand Eight Hundred Ninety O | nly                                      |   |             |               |  |     |                             |
|  |  |  | Company's Bank Details<br>Bank Name : ICICI BANK<br>A/c No. : 741905500039<br>Branch & IFS Code : ULUBARI & ICIC0007419 |             |               |  |     |                             |
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  |  |   |             |               |  |     | Enterprises<br>ed Signatory |

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature