## **Tax Invoice**

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ABDUL WAHID MAZARBHUIYA State Name: Assam, Code: 18 GSTIN/UIN: NIL |   | Invoice No. CFCJK/2223/2646 Delivery Note                   |   |     | Dated 2023-02-20  Mode/Terms of Payment  Other Reference SL-23-J45486  Dated  Delivery Note Date  Destination |             |          |                          |                   |         |                              |  |  |  |
|---|---|---|---|-----|---|-------------|----------|--------------------------|-------------------|---------|------------------------------|--|--|--|
|   |   |   |   |     |   |             |          | Supplier's Reference     |                   |         |                              |  |  |  |
|   |   | Buyers Order No.  Dispatch Document No.  Dispatched through |   |     |   |             |          |                          |                   |         |                              |  |  |  |
|   |   |   |   |     |   |             |          | Bill of Lading/LR-RR No. |                   |         | Motor Vechicle No. AS10C2404 |  |  |  |
|   |   |   |   |     |   |             |          | Ter                      | Terms of Delivery |         |                              |  |  |  |
|   |   |   |   |     |   |             |          | T                        |                   | T       |                              |  |  |  |
|   |   | Sl  | Description of Goods  |     | HSN/SAC   | GST<br>Rate | Quantity | Rate                     | per               | Amount  |                              |  |  |  |
|   |   | 1   | Speed Limiting Device(MASL-A1050)<br>MICRI10922202641   |     | 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)  Sees Five Thousand Eight Hundred Ninety Or | 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                |   |   |     |   | - 0         |          | P2 10 CO                 |                   |         |                              |  |  |  |
| goods described and that all particulars are true and correct.  |   |   | Authorised Signatory  |     |   |             |          |                          |                   |         |                              |  |  |  |