## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer HAIDAR ALI SK State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/2827 Delivery Note			Dated 2023-03-10  Mode/Terms of Payment  Other Reference SL-23-J45776  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. AS17C5145		
		Ter	Terms of Delivery							
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922202612		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 SGST			9%				449.24		
				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		
We declare that this invoice shows the actual price of the								<b>r</b>		
goods described and that all particulars are true and correct.			Authorised Signatory							