## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226		Invoice No. CFCJK/2223/2938 Delivery Note			<b>I</b>	Dated 2023-03-17 Mode/Terms of Payment		
					N			
		Supplier's Reference				Other Reference SL-23-J47203		
Buyer Ms RENU HANDIQUE State Name: Assam, Code: 18 GSTIN/UIN:NIL		Buyers Order No.				Dated		
		Dispatch Document No.  Dispatched through				Delivery Note Date  Destination		
					Terms of Delivery			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30123082084			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)  Joseph 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
We declare that this invoice shows the actual price of the			= == === =============================					
goods described and that all particulars are true and correct.			Authorised Signatory					