## **Tax Invoice**

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ABDUL HAQUE CHOUDHURY State Name: Assam, Code: 18 GSTIN/UIN:NIL |   |  | oice No.<br><b>CJK/2324/02</b>  | Dated 2023-05-12 Mode/Terms of Payment |               |                                    |      |             |     |
|--|---|--|---|--|---------------|------------------------------------|------|-------------|-----|
|  |   | Del                                    | Delivery Note   |  |               |                                    |      |             |     |
|  |   | Supplier's Reference  Buyers Order No. |   |  |               | Other Reference SL-23-J49870 Dated |      |             |     |
|  |   |  |   |  |               |                                    |      |             | Dis |
|  |   | Dispatched through                     |   |  |               | Destination                        |      |             |     |
|  |   | Bill of Lading/LR-RR No.               |   |  |               | Motor Vechicle No.<br>AS24C1996    |      |             |     |
|  |   |  |   | Ter                                    | ms of Deliver | у                                  |      |             |     |
| Sl   | Description of Goods  |  | HSN/SAC   | GST<br>Rate                            | Quantity      | Rate                               | per  | Amount      |     |
| 1  | Speed Limiting Device(MASL-A3050)<br>MICRI30123082922             | •                                      |   | 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%                                     | <u> </u>      | <u> </u>                           |      | 449.24      |     |
| SGST   |   |  |   | 9%                                     |               |                                    | _    | 449.24      |     |
|  | Total   |  |   |  | 1Pcs          |                                    |      | 5890.00     |     |
|  | Chargeable (in words)  Dees Five Thousand Eight Hundred Ninety On | nly                                    |   |  |               |                                    |      |             |     |
|  |   |  | Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419 |  |               |                                    |      |             |     |
| Declarat   | ion:  |  |   |  |               | Fo                                 | r JK | Enterprises |     |
| We declare that this invoice shows the actual price of the   |   |  |   |  |               |                                    |      | •           |     |
| goods described and that all particulars are true and correct.   |   |  | Authorised Signatory  |  |               |                                    |      |             |     |