## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ASHOK SAHU State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2324/0712 Delivery Note			Dated 2023-08-19  Mode/Terms of Payment  Other Reference SL-23-J52692  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. AS07C6600			
								Ter	Terms of Delivery					
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-A1050) MICRI10123204680		90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1000.00						
	Discount							0.00						
	Sub Total							4991.53						
	CGST SGST			9%				449.24						
				9%			_	449.24						
	Total				1Pcs			5890.00						
	Chargeable (in words)  Dees 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							<b>r</b>						
goods described and that all particulars are true and correct.			Authorised Signatory											