## **Tax Invoice**

JK Enterprises   CI		nvoice No. CFCJK/2324/06	roice No. CJK/2324/0684			Dated <b>2023-08-15</b>				
		Delivery Note Supplier's Reference			Mode/Terms of Payment  Other Reference SL-23-J52870  Dated  Delivery Note Date  Destination					
								Buyers Order No		
		Dispatch Document No.  Dispatched through								
								Bill of Lading/LR-RR No.		
			Т	erms of Deliver				у		
					GST	<u> </u>		<del>                                     </del>	T	
Sl	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Amount			
1	Speed Limiting Device(MASL-2050) MICRV21120012755	90328990	18%	1Pcs	5686.44	pcs	5686.44			
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1500.00			
	Discount						0.00			
	Sub Total						7186.44			
	CGST		9%				646.78			
	SGST		9%		646.78					
	Total			1Pcs			8480.00			
	Chargeable (in words)									
		Bank Name A/c No. : <b>74</b>	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419							
   Declarati	ion:		5 Code.	OLUDANI			Enterprises			
	re that this invoice shows the actual price of the goo	ods			ru	, 1 J IX	Enter prises			
described		Authorised Signatory								