## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ARUN PAUL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2324/0993 Delivery Note Supplier's Reference			Dated 2023-09-14  Mode/Terms of Payment  Other Reference SL-23-J53891  Dated  Delivery Note Date  Destination						
								Buyers Order No.			
								Dispatch Document No.			
		Dispatched through									
		Bill of Lading/LR-RR No.						Motor Vechicle No. AS01Q2974			
		Terms of Delivery									
					<del></del>	T			1		
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10523205301		90328990	18%	1Pcs	3991.53	pcs	3991.53			
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00			
	Discount							0.00			
	Sub Total							5491.53			
	CGST SGST			9%				494.24			
				9%	_			494.24			
	Total				1Pcs			6480.00			
	Chargeable (in words)  Sees Six Thousand Four Hundred Eighty Only										
			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										
goods described and that all particulars are true and correct.			Authorised Signatory								