## **Tax Invoice**

CE		nvoice No. CFCJK/2324/12	oice No. CJK/2324/1276			Dated <b>2023-10-05</b>							
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment  Other Reference SL-23-J55440  Dated  Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. <b>As19c6373</b>		
									Т	Cerms of Deliver	у		
		Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-3050) MICRV30922004661	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		9%	'			494.24						
	SGST		9%				494.24						
	Total			1Pcs			6480.00						
1	Chargeable (in words)  Joseph Six Thousand Four Hundred Eighty Only												
		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:				Fo	r JK	Enterprises						
	re that this invoice shows the actual price of the good	ods					•						
described	and that all particulars are true and correct.		Authorised Signatory										