## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer LABARANJAN GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCJK/2324/1544 Delivery Note Supplier's Reference				Dated 2023-10-31  Mode/Terms of Payment  Other Reference SL-23-J56453									
					1										
		Buyers Order No.  Dispatch Document No.  Dispatched through				Dated  Delivery Note Date  Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC0117		
									Terms of Delivery						
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A1050) MICRI10523205879		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							
	Chargeable (in words)  Dees Six Thousand Four Hundred Eighty Only	7													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
Declarati	ion:							Enterprises							
We declare that this invoice shows the actual price of the															
goods described and that all particulars are true and correct.			Authorised Signatory												