## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer BHASKAR JYOTI DAS State Name: Assam, Code: 18 GSTIN/UIN: Nill		Invoice No. CFCJK/2324/1620 Delivery Note Supplier's Reference			Dated 2023-11-07  Mode/Terms of Payment  Other Reference SL-23-J56907  Dated  Delivery Note Date  Destination									
								Buyers Order No.  Dispatch Document No.  Dispatched through						
												Bill of Lading/LR-RR No.		
		Terms of Delivery												
		S1	Description of Goods					HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
		1	Speed Limiting Device(MASL-A1050) MICRI10523205914		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						
			1	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							r						
goods described and that all particulars are true and correct.						Aut	thorise	ed Signatory						