## **Tax Invoice**

GSTIN/UIN: I&AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SRI RACHAL NAYAK Sate Name : Assum, Code : 18 GSTIN/UIN :NIL Buyers Order No. Buyers Order No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. SIGST Quantity Rate per Amount I Speed Limiting Device(MASL-3050) Sub Total Sub Total Sub Total CGST 9987 Sub Total CGST 99% 449.24 CGST 7 CGST 7 CGST 7 CGST 7 CGST 7 CGST 7 CGST CGST CGST CGST CGST CGST CGST CGST CGST	JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18			-			Other Reference		
Contact : 9678009226     Supplier's Reference     Other Reference       Buyer     Buyers Order No.     Dated       SNI RAKHAL NAYAK     Buyers Order No.     Delivery Note Date       GSTIN/UIN :NIL     Dispatch Document No.     Delivery Note Date       Bill of Lading/LR-RR No.     Motor Vechicle No.     ASOSC4385       Terms of Delivery     Terms of Delivery     Socc4385       SI     Description of Goods     HSN/SAC     GST       1     Speed Limiting Device(MASL-3050)     90328990     18%     Pcs       2     SId Fitment, Caliberation And Sealing     9987     18%     -     1000.00       Discount     0     1000.00     1000.00       Sub Total     9%     4492.24       GGST     9%     4492.24       Stotal     1Pes     5300.00       Amount Chargeable (in words)     INR Rupees Five Thousand Three Hundred Only     IPes     5300.00       Amount Chargeable (in words)     INR Rupees Five Thousand Three Hundred Only     For JK Enterprises       Ve declare that this invoice shows the actual price of the goods     For JK Enterprises			Deli						
Ski RAKHAL NAYAK       Dispatch Document No.       Delivery Note Date         State Name : Assam, Code : 18       Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No. As05C4385         Terms of Delivery       St         SI       Description of Goods       HISN/SAC         Rate       per         Amount       Speed Limiting Device(MASL-3050)       90328990         1       Speed Limiting Device(MASL-3050)       90328990         18%       IPes       3901.53         MICRY3022004514       987       18%         2       SId Fitment, Caliberation And Sealing       9987       18%         3ub Total       0       1       500.00         Sub Total       1       1       449.24         GST       9%       449.24         Gotal       1       1       1         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only       IPes       5300.00         NR Rupees Five Thousand Three Hundred Only       Bank Name : ICICI BANK A/c No. : 74190550039       Branch & IFS Code : ULUBARI & ICIC0007419         Declaration:       We declare that this invoice shows the actual price of the goods			Supp						
GSTIN/UIN :NIL Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. AS05C4385 Terms of Delivery SI Description of Goods HSN/SAC GST Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Amount SI Side Fitment, Caliberation And Sealing 9987 H8% Per SI Sub Total CGST 9% 4449.24 SGST 9% 4449.24 SGST 9% 4449.24 SGST 9% 449.24 SGST 9% 5300.00 Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: We declare that this invoice shows the actual price of the goods	SRI RAKHAL NAYAK State Name : Assam, Code : 18 GSTIN/UIN :NIL Di		Buy	yers Order No.			Dated		
Bill of Lading/LR-RR No.       Motor Vechicle No. AS05C4385         Terms of Delivery         Sl       Description of Goods         HSN/SAC       GST Rate       Quantity         Rate       per         Amount       Rate       per         Amount       Speed Limiting Device(MASL-3050)       90328990       18%       IPcs       3901.53       pcs       3901.53         2       SId Fitment, Caliberation And Sealing       9987       18%       -       1000.00       1000.00         Discount       Image: Siger Sige			Disp	atch Docume	Delivery Note Date				
Aso5C4385         Terms of Delivery         SI       Description of Goods       HSN/SAC       GST Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(MASL-3050)       90328990       18%       1Pcs       3901.53       pcs       3901.53         2       SId Firment, Caliberation And Sealing       9987       18%       -       1000.00       1000.00         Discount           500.00       500.00         Sub Total           4401.53         CGST       9%        449.24         SGST       9%        449.24         Total          5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only         5300.00         INR Rupees Five Thousand Three Hundred Only               Declaration:        Company's Bank Details			Dispatched through				Destination		
Sl       Description of Goods       HSN/SAC       GST Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(MASL-3050)       90328990       18%       IPcs       3901.53       pcs       3901.53         2       Sld Fitment, Caliberation And Sealing       9987       18%       I000.00       1000.00         Discount           500.00         Sub Total         4401.53         CGST       9%       449.24         SGST       9%       449.24         Total        IPcs       5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only       S00.00         INR Rupees Five Thousand Three Hundred Only       Bank Name : ICICI BANK       A/c No. : 741905500039         Branch & IFS Code : ULUBARI & ICIC0007419       For JK Enterprises         We declare that this invoice shows the actual price of the goods       For JK Enterprise			Bill of Lading/LR-RR No.						
SI       Description of Goods       HSN/SAC       Rate       Quantity       Rate       per       Amount         1       Speed Limiting Device(MASL-3050) MICRV30222004514       90328990       18%       1Pcs       3901.53       pcs       3901.53         2       SId Fitment, Caliberation And Sealing       9987       18%       -       1000.00       1000.00         Discount           500.00         Sub Total          4401.53         CGST       9%        449.24         GGST       9%        449.24         Total       IPcs       5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only        5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only         5300.00         Bank Name : ICICI BANK       A/c No. : 741905500039       Branch & IFS Code : ULUBARI & ICIC0007419          Declaration:       We declare that this invoice shows the actual price of the goods        For JK Enterprises			Tern	ns of Delivery	ý				
NICRV30222004514       Image: Company's Bank Details         2       Sld Fitment, Caliberation And Sealing       9987       18%       -       1000.00       1000.00         Discount       Image: CGST       9%       4401.53         CGST       9%       449.24         SGST       9%       449.24         Total       Image: CGST       9%       449.24         Mount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only       S300.00         INR Rupees Five Thousand Three Hundred Only       Company's Bank Details       Bank Name : ICICI BANK         A/c No. : 741905500039       Branch & IFS Code : ULUBARI & ICIC0007419       For JK Enterprises         Declaration:       We declare that this invoice shows the actual price of the goods       For JK Enterprises	S1	Description of Goods		HSN/SAC		Quantity	Rate	per	Amount
Discount     500.00       Sub Total     4401.53       CGST     9%       SGST     9%       Total     9%       Amount Chargeable (in words)     IPcs       INR Rupees Five Thousand Three Hundred Only   Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: We declare that this invoice shows the actual price of the goods	1			90328990	18%	1Pcs	3901.53	pcs	3901.53
Sub Total       4401.53         CGST       9%       449.24         SGST       9%       449.24         Total       1Pcs       5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only       5300.00         INR Rupees Five Thousand Three Hundred Only       Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419         Declaration:       For JK Enterprises         We declare that this invoice shows the actual price of the goods       For JK Enterprises	2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
CGST       9%       449.24         SGST       9%       449.24         Total       IPcs       5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only       5300.00         INR Rupees Five Thousand Three Hundred Only       Company's Bank Details       5300.00         Bank Name : ICICI BANK       A/c No. : 741905500039       5300.00         Branch & IFS Code : ULUBARI & ICIC0007419       For JK Enterprises         We declare that this invoice shows the actual price of the goods       For JK Enterprises		Sub Total CGST							500.00
SGST       9%       449.24         Total       IPcs       5300.00         Amount Chargeable (in words)       INR Rupees Five Thousand Three Hundred Only       5300.00         INR Rupees Five Thousand Three Hundred Only         Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419         Declaration:         We declare that this invoice shows the actual price of the goods									4401.53
Amount Chargeable (in words)         INR Rupees Five Thousand Three Hundred Only         Company's Bank Details         Bank Name : ICICI BANK         A/c No. : 741905500039         Branch & IFS Code : ULUBARI & ICIC0007419         For JK Enterprises									
INR Rupees Five Thousand Three Hundred Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprises We declare that this invoice shows the actual price of the goods		Total				1Pcs			5300.00
Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: We declare that this invoice shows the actual price of the goods For JK Enterprises		6							
We declare that this invoice shows the actual price of the goods				Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b>			& ICIC000	07419	
	<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								•

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature