

**Tax Invoice**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>JK Enterprises</b><br>2, KATAHBARI, KADAM ALI PATH, GORCHUK<br>GSTIN/UIN: 18AAWPN1133H2ZG<br>State Name : ASSAM, Code : 18<br>Contact : 9678009226 | Invoice No.<br><b>CFCJK/2223/1063</b> | Dated<br><b>2022-11-09</b>              |
|   | Delivery Note                         | Mode/Terms of Payment                   |
|   | Supplier's Reference                  | Other Reference<br><b>SLO-22-J37097</b> |
| Buyer<br><b>SRI MONTU HANDIQUE</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :NIL   | Buyers Order No.                      | Dated                                   |
|   | Dispatch Document No.                 | Delivery Note Date                      |
|   | Dispatched through                    | Destination                             |
|   | Bill of Lading/LR-RR No.              | Motor Vechicle No.<br><b>AS03AC5933</b> |
|   | Terms of Delivery                     |   |

| Sl | Description of Goods   | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|----|--|----------|----------|-------------|---------|-----|----------------|
| 1  | <b>Speed Limiting Device(MASL-3050)<br/>MICRV30222004530</b> | 90328990 | 18%      | 1Pcs        | 3901.53 | pcs | <b>3901.53</b> |
| 2  | Sld Fitment, Caliberation And Sealing                        | 9987     | 18%      | -           | 1000.00 |     | <b>1000.00</b> |
|    | Discount   |          |          |             |         |     | <b>500.00</b>  |
|    | Sub Total  |          |          |             |         |     | <b>4401.53</b> |
|    | <b>CGST</b>  |          | 9%       |             |         |     | 449.24         |
|    | <b>SGST</b>  |          | 9%       |             |         |     | 449.24         |
|    | <b>Total</b>   |          |          | <b>1Pcs</b> |         |     | <b>5300.00</b> |

Amount Chargeable (in words)  
**INR Rupees Five Thousand Three Hundred Only**

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| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details<br>Bank Name : <b>ICICI BANK</b><br>A/c No. : <b>741905500039</b><br>Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b> |
|  | <b>For JK Enterprises</b><br><br>Authorised Signatory  |