## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer UMA SHANKAR GUPTA State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/1767  Delivery Note  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through				Dated 2022-12-20  Mode/Terms of Payment  Other Reference SLO-22-J41334  Dated  Delivery Note Date  Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS03BC4355				
									Teri	Terms of Delivery							
												<u> </u>	GGT		1		T
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30222077419		90328990	18%	1Pcs	3991.53	pcs	3991.53
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
			Discount							0.00							
	Sub Total CGST SGST							4991.53									
				9%		·		449.24									
				9%				449.24									
	Total				1Pcs			5890.00									
	Chargeable (in words)  Sees Five Thousand Eight Hundred Ninety O	nly															
			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	<b>)</b>					-	F									
goods described and that all particulars are true and correct.			Authorised Signatory														