## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer RAJIV DAS State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/1935 Delivery Note				Dated 2022-12-29 Mode/Terms of Payment											
					N												
		Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through				Other Reference SLO-22-J42088  Dated  Delivery Note Date  Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC3586				
									Terms of Delivery								
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
		1	Speed Limiting Device(MASL-A3050) MICRI30922081494			18%	1Pcs	3991.53	pcs	3991.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00									
	Discount							0.00									
	Sub Total							4991.53									
	CGST SGST			9%				449.24									
			1	9%	_	_	_	449.24									
	Total				1Pcs			5890.00									
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly															
			Company's Bank Details														
			Bank Name: ICICI BANK														
		A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUB</b>				0.1010000	<b>5</b> 410										
D 1 "			Branch & IF	S Code:	ULUBARI												
<b>Declaration:</b> We declare that this invoice shows the actual price of the						Fo	r JK	Enterprises									
goods described and that all particulars are true and correct.			Authorised Signatory														
goods described and that an particulars are true and correct.			1			<i>1</i> <b>1 u</b>	01196	a bigilatory									