## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer ANUP BORGOHAIN State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/2228			Dated <b>2023-01-19</b>			
		Del	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference				Other Reference SLO-23-J43437		
		Buyers Order No.				Dated		
		Dis	patch Docume	Delivery Note Date				
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS06E8497			
		Ter	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922202018		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							4991.53
CGST				9%				449.24
	SGST			9%	_			449.24
	Total				1Pcs			5890.00
	Chargeable (in words)  Sees Five Thousand Eight Hundred Ninety Or	nly						
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419					
Declarati	ion:			·				Enterprises
We declare that this invoice shows the actual price of the								<b>T</b>
goods described and that all particulars are true and correct.			Authorised Signatory					