## **Tax Invoice**

| JK Enterprises  2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226  Buyer PRASANTA SAIKIA State Name: Assam, Code: 18 GSTIN/UIN:NILL |  | Invoice No. CFCJK/2223/2250 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through |   |    |           | Dated 2023-01-20  Mode/Terms of Payment  Other Reference SLO-23-J43540  Dated  Delivery Note Date  Destination |      |               |                          |   |  |         |                               |          |         |     |         |
|--|--|--|---|----|-----------|--|------|---------------|--------------------------|---|--|---------|-------------------------------|----------|---------|-----|---------|
|  |  |  |   |    |           |  |      |               | Bill of Lading/LR-RR No. |   |  |         | Motor Vechicle No. AS12AC7462 |          |         |     |         |
|  |  |  |   |    |           |  |      |               | Terms of Delivery        |   |  |         |                               |          |         |     |         |
|  |  |  |   |    |           |  |      |               |                          |   |  |         |                               |          |         |     |         |
|  |  |  |   |    |           |  |      |               | S1                       | Description of Goods                                  |  | HSN/SAC | GST<br>Rate                   | Quantity | Rate    | per | Amount  |
|  |  |  |   |    |           |  |      |               | 1                        | Speed Limiting Device(MASL-A3050)<br>MICRI30922081567 |  |         | 18%                           | 1Pcs     | 3991.53 | pcs | 3991.53 |
|  |  | 2  | Sld Fitment, Caliberation And Sealing   |    | 9987      | 18%  | -    | 1000.00       |                          | 1000.00   |  |         |                               |          |         |     |         |
|  |  |  | Discount<br>Sub Total   |    |           |  |      |               |                          | 0.00  |  |         |                               |          |         |     |         |
|  |  |  |   |    |           |  |      | 4991.53       |                          |   |  |         |                               |          |         |     |         |
| CGST   |  |  | •   | 9% |           |  |      | 449.24        |                          |   |  |         |                               |          |         |     |         |
| SGST   |  |  |   | 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:   |  |   |    | - LUDIIII |  |      | Enterprises   |                          |   |  |         |                               |          |         |     |         |
|  | re that this invoice shows the actual price of the               | <b>)</b>   |   |    |           | ru   | LUIX | Litter prince |                          |   |  |         |                               |          |         |     |         |
| goods described and that all particulars are true and correct.   |  |  | Authorised Signatory  |    |           |  |      |               |                          |   |  |         |                               |          |         |     |         |