

Tax Invoice

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|---|---------------------------------------|---|
| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 | Invoice No. CFCJK/2223/2315 | Dated 2023-01-28 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SLO-23-J43964 |
| Buyer ANUP TRADE AND TRANSPORT PVT LTD State Name : Assam, Code : 18 GSTIN/UIN :NIL | Buyers Order No. | Dated |
| | Dispatch Document No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. AS01FC6240 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(MASL-A1050) MICRI10922201874 | 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 |

Amount Chargeable (in words)
INR Rupees Five Thousand Eight Hundred Ninety Only

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **741905500039**
 Branch & IFS Code : **ULUBARI & ICIC0007419**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For JK Enterprises

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice and doesnot required Signature