## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer PARBIN SULTANA State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFCJK/2223/0470				Dated 2022-10-08											
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Mode/Terms of PaymentOther ReferenceSL-22-J35279DatedDelivery Note DateDestination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC2710				
											Terr	ns of Delivery	7	1		-	
									SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A1050) MICRI10921195664		90328990	18%	1Pcs	3991.53	pcs	3991.53
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount							500.00									
	Sub Total							4491.53									
	CGST SGST		9%     404.2       9%     404.2       9%     404.2														
	Total				1Pcs			5300.00									
	Chargeable (in words) ees Five Thousand Three Hundred Only																
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419														
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For JK Enterprises Authorised Signatory														

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