## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226		Invoice No. CFCJK/2223/0486 Delivery Note			I	Dated 2022-10-10 Mode/Terms of Payment		
					N			
		Supplier's Reference				Other Reference SL-22-J35324		
Buyer  WAHID HUSSAIN CHOUDHURY  State Name: Assam, Code: 18  GSTIN/UIN:NIL		Buyers Order No.				Dated		
		Dispatch Document No.  Dispatched through				Delivery Note Date  Destination		
		Terms of Delivery						
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30921074101			18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
	Discount Sub Total							500.00
								4491.53
CGST				9%				404.24
	SGST		1	9%			_	404.24
	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 & IF	S Code:	ULUBARI	-		
Declaration: We declare that this invoice shows the actual price of the						Fo	r JK	Enterprises
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					
goods described and that an particulars are true and coffect.			1			<i>1</i> <b>1 u</b>	01196	Ja Dignatol y