## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SAHID AHMED BARBHUIYA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/0840			Dated 2022-10-29			
		Deli	very Note	N	Mode/Terms of Payment				
		Supplier's Reference				Other Reference SL-22-J36911			
		Buy	ers Order No.	Ι	Dated				
		Disp	Dispatch Document No.			Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS11DC0344			
		Terr	ns of Delivery	7	I				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30222079423		90328990	Rate 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) bees 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.								Enterprises ed Signatory	
50005 002	series and that an particulars are true and corre					11u		Ja Dignatol y	

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