

**Tax Invoice**

<b>JK Enterprises</b> 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. <b>CFCJK/2223/2438</b>	Dated <b>2023-02-06</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SL-23-J43931</b>
Buyer <b>HIRU TOURS &amp; TRAVELS</b> 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 Vechicle No. <b>AS03AC9343</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-A3050) MICRI30222079273</b>	90328990	18%	1Pcs	3991.53	pcs	<b>3991.53</b>
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		<b>1000.00</b>
	Discount						<b>0.00</b>
	Sub Total						<b>4991.53</b>
	<b>CGST</b>		9%				449.24
	<b>SGST</b>		9%				449.24
	<b>Total</b>			<b>1Pcs</b>			<b>5890.00</b>

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

<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b>
	<b>For JK Enterprises</b>  Authorised Signatory

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