## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer MD HUSSAIN AHMED State Name : Assam, Code : 18 GSTIN/UIN :NILL			Invoice No. CFCJK/2223/2786			Dated 2023-03-02			
		Deli	very Note	Ν	Mode/Terms of Payment				
		Sup	plier's Referer		Other Reference SL-23-J45685 Dated Delivery Note Date				
		Buy	ers Order No.	I					
		Disp	oatch Docume	I					
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC3289			
		Terr	ns of Delivery	7	[ <sup>-</sup>		-		
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10922201926		90328990	Rate 18%	1Pcs	3991.53	per	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount							0.00	
	Sub Total							4991.53	
CGST SGST			9% 449.24 9% 449.24						
	Total				1Pcs			5890.00	
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly							
			Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b>						
Declarati						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.						Au	thorise	d Signatory	

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