Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 | | | oice No. CJK/2223/2855 ivery Note | | | Dated 2023-03-13 Mode/Terms of Payment | | |
|---|---|---|---|-----|---------------------------------|--|----------|--------------|
| | | Deliv | | | | | | |
| | | Supp | lier's Referer | | Other Reference SL-23-J46487 | | | |
| ABDUL MUHIT BARBHUIYA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. | | | | Dated | | |
| | | Dispatch Document No. Dispatched through | | | | Delivery Note Date Destination | | |
| | | | | | | | | |
| | | Tern | ns of Delivery | 7 | | | | |
| | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate |
| 1 | Speed Limiting Device(MASL-1050) MICRV10722052764 | | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 |
| 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | Discount Sub Total | | | | | | | 0.00 |
| | | | | | | | | 4991.53 |
| CGST SGST | | | 9% 449.24 9% 449.24 9% 449.24 | | | | | |
| | Total | | | | 1Pcs | | | 5890.00 |
| | nargeable (in words) es Five Thousand Eight Hundred Ninety Onl | у | | | | | | |
| | | | Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 | | | | | |
| Declaration: | | | | | | 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 | ed Signatory |

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