## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226		Invoice No. CFCJK/2324/0283 Delivery Note				Dated 2023-05-19			
					ſ	Mode/Terms of Payment			
		Supplier's Reference				Other Reference SL-23-J49968			
Buyer <b>MD. HARUN RASHID</b> State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Order No.				Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
									Bill of Lading/LR-RR No.
		Tern	Terms of Delivery						
					1				<del></del>
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30123083025			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				770	1Pcs			5890.00	
	hargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly							
<b>Declaratio</b> We declare	on: e that this invoice shows the actual price of the		Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprises						
goods described and that all particulars are true and correct.			Authorised Signatory						

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