Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226			oice No. C JK/2324/14 4	I	Dated 2023-10-18			
		Del	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference				Other Reference SL-23-J53999		
Buyer ABDUL ALIM MONDAL 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. AS17C6577		
		Ter	ms of Deliver	y	1			
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10523205911		90328990	18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00
	Discount	unt						0.00
	Sub Total							5491.53
	CGST SGST			9% 9%				494.24 494.24
			1	9%	1Pcs			1
	Total hargeable (in words)				IPCS			6480.00
INR Rupe	ees Six Thousand Four Hundred Eighty Only	ÿ						
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
	on: e that this invoice shows the actual price of the cribed and that all particulars are true and correc	ct.						Enterprises

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