## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer THE MANAGER KHOWANG T State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2324/1703 Delivery Note			Dated 2023-11-17		
		Deli				Mode/Terms of Payment		
		Sup	plier's Referen		Other Reference SL-23-J57183 Dated			
		Buy	ers Order No.	I				
		Dispatch Document No. Dispatched through				Delivery Note Date		
						Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC1449		
		Terr	ns of Delivery	7				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10523205939			Rate 18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00
	Discount							0.00
	Sub Total							5491.53
CGST SGST			9% 494.24   9% 494.24					
	Total				1Pcs			6480.00
	Chargeable (in words) ees Six Thousand Four Hundred Eighty Onl	ly						
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declarati						Fo	or JK	Enterprises
We declare that this invoice shows the actual price of the 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