## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226		Invoice No. CFCJK/2324/1828				Dated 2023-12-04			
		Deli	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference				Other Reference SL-23-J57845			
Buyer AKBAR ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Dated			
		Dispatch Document No.			D	Delivery Note Date			
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS25CC1263			
		Tern	ns of Delivery	7	<b>I</b>				
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30823085999		90328990	Rate 18%	Quantity 1Pcs	3991.53	per 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% 494.2 9% 494.2						
Total					1Pcs			6480.00	
	hargeable (in words) ees Six Thousand Four Hundred Eighty Onl	y							
Declaratio	on:		Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For 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