## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer MAYURAKSHI BORGOHAIN KACHARI State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2223/0091 Delivery Note			Dated 2022-08-23 Mode/Terms of Payment		
		Deli						
		Supplier's Reference				Other Reference SLO-22-J33960		
		Buy	ers Order No.	]	Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date Destination		
		Terr	ns of Delivery	7	[			
		SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate
1	Speed Limiting Device(MASL-A1050) MICRI10221195341			18%	1Pcs	3901.53	pcs	3901.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00	1	1000.00
	Discount							500.00
	Sub Total							4401.53
	CGST SGST		9%         449.24           9%         449.24           9%         449.24					
	Total				1Pcs			5300.00
	Chargeable (in words) bees Five Thousand Three Hundred Only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Enterprises ed Signatory
150003 002	series and that an particulars are true and cont							Ja Dignatol y

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