

**Tax Invoice**

<b>JK Enterprises</b> 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. <b>CFCJK/2223/0595</b>	Dated <b>2022-10-15</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SLO-22-J35825</b>
Buyer <b>M/S GANGA TEA INDUSTRIES PVT</b> 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. <b>AS01BC3349</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-A1050) MICRI10921195644</b>	90328990	18%	1Pcs	3901.53	pcs	<b>3901.53</b>
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		<b>1000.00</b>
	Discount						<b>500.00</b>
	Sub Total						<b>4401.53</b>
	<b>CGST</b>		9%				449.24
	<b>SGST</b>		9%				449.24
	<b>Total</b>			<b>1Pcs</b>			<b>5300.00</b>

Amount Chargeable (in words)  
**INR Rupees Five Thousand Three Hundred Only**

<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b>
	<b>For JK Enterprises</b>  Authorised Signatory

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