## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer M/S EASTERN CARGO MOVERS State Name : Assam, Code : 18 GSTIN/UIN :NILL			Invoice No. CFCJK/2223/1665 Delivery Note			Dated 2022-12-14 Mode/Terms of Payment		
		Deli						
		Sup	plier's Referen		Other Reference SLO-22-J39992			
		Buy	Buyers Order No.			Dated Delivery Note Date		
		Dispatch Document No.			]			
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC0426		
		Terr	ns of Delivery	7	I			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922202279			18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
	Discount							500.00
	Sub Total							4491.53
	CGST SGST			9% 9%				404.24 404.24
	Total				1Pcs			5300.00
1	Chargeable (in words) ees Five Thousand Three Hundred Only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
	re that this invoice shows the actual price of the							Enterprises
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