## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer HANNAN KHAN State Name : Assam, Code : 18 GSTIN/UIN :		Invoice No. CFCJK/2223/1596 Delivery Note			2	Dated 2022-12-10 Mode/Terms of Payment						
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J40575 Dated Delivery Note Date						
									Destination			
									Bill of Lading/LR-RR No.			
								Terr	ns of Delivery	7		
					1					<u> </u>		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(MASL-A3050) MICRI30222077410		90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00				
	Discount Sub Total							500.00				
								4491.53				
CGST SGST			9% 404.24   9% 404.24									
	Total			9%	1Pcs			404.24				
A manual (	Chargeable (in words)				IPCS			5300.00				
	ees Five Thousand Three Hundred Only											
			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>fon:</b> The that this invoice shows the actual price of the actual and that all particulars are true and correct							<b>Enterprises</b> ed Signatory				

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