## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SWAPAN SAHA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/1733 Delivery Note			Dated 2022-12-17 Mode/Terms of Payment		
		Deli						
		Supplier's Reference Buyers Order No.				Other Reference SLO-22-J41081 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC7382		
				Terr	ns of Delivery	1		
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30122078254			Rate 18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
	Discount							0.00
	Sub Total							4991.53
CGST SGST			9% 449.24   9% 449.24   9% 449.24					
	Total				1Pcs			5890.00
	Chargeable (in words) <b>ees Five Thousand Eight Hundred Ninety O</b>	nly						
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declarati		_				Fo	or 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