Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 | | | ice No. C JK/2223/1750 very Note | | | Dated 2022-12-19 Mode/Terms of Payment | | |
|---|--|---|---|-------------|----------------------------------|--|---------|------------------|
| | | Delive | | | | | | |
| | | Suppli | ier's Referen | | Other Reference SLO-22-J41360 | | | |
| UPEN GOGOI State Name : Assam, Code : 18 GSTIN/UIN :NIL | | Buyers Order No. | | | | Dated | | |
| | | Dispatch Document No. Dispatched through | | | | Delivery Note Date | | |
| | | | | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS03BC2069 | | |
| | - | Terms | of Delivery | , | I | | | |
| SI | Description of Goods | I | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-1050) MICRV10722052362 | Ģ | 90328990 | 18% | 1Pcs | 3991.53 | pcs | 3991.53 |
| 2 | Sld Fitment, Caliberation And Sealing | Ģ | 9987 | 18% | - | 1000.00 | | 1000.00 |
| | Discount | | | | | | | 0.00 |
| | Sub Total | | | | | | | 4991.53 |
| CGST SGST | | | | 9% 9% | | | | 449.24 449.24 |
| | Total | | | | 1Pcs | | | 5890.00 |
| | hargeable (in words) es Five Thousand Eight Hundred Ninety Only | y | | | | | | |
| | | I A | Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC000 | | | | 7419 | |
| Declaration: | | | | | | Fo | r JK | Enterprises |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | Aut | thorise | ed Signatory |

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