## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226		Invoice No. CFCJK/2324/0065 Delivery Note				Dated 2023-04-06			
					N	Mode/Terms of Payment			
		Supplier's Reference				Other Reference SLO-23-J48666			
Buyer <b>RAHUL HAZARIKA</b> State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Order No.				Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date Destination			
									Bill of Lading/LR-RR No.
				Tern	ns of Delivery	,	i		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10123203291			18%	1Pcs	3991.53	pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount	viscount						0.00	
	Sub Total							4991.53	
	CGST SGST		9% 449.2 9% 449.2						
	Total				1Pcs			5890.00	
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & IC				7419		
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For JK Enterprises Authorised Signatory						

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