## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer GOPAL DUBEY State Name : Assam, Code : 18 GSTIN/UIN :NILL		Invoice No. CFCJK/2324/0860 Delivery Note				Dated 2023-09-01			
					M	Mode/Terms of Payment			
		Supplier's Reference Buyers Order No.				Other Reference SLO-23-J53399 Dated			
									Dispatch Document No.
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC9136			
				Terr	ns of Delivery	,			
							_		
S1	Description of Goods			GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10523205274			18%	1Pcs	4491.53	pcs	4491.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00	
	Discount							0.00	
	Sub Total							5991.53	
CGST								244.24	
SGST			1	9%			244.24		
	Total hargeable (in words)				1Pcs			6480.00	
	ees Six Thousand Four Hundred Eighty Onl	y							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419						
Declaratio						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.			Authorised Signatory						

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