Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SRI KRISHNA SARKAR State Name : Assam, Code : 18 GSTIN/UIN : | | | bice No. C JK/2324/185 | | Dated 2023-12-08 Mode/Terms of Payment Other Reference SLO-23-J57909 Dated Delivery Note Date | | | | |
|---|---|--------------------------|--|------|---|----------------------------------|------|-------------|--|
| | | Deli | very Note | 1 | | | | | |
| | | Supj | plier's Referer | | | | | | |
| | | Buy | ers Order No. | I | | | | | |
| | | Disp | batch Docume |] | | | | | |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS07AC1308 | | | |
| | | Terr | ns of Delivery | 7 | | | | | |
| | | | | GST | | | | <u>.</u> | |
| S1 | Description of Goods | | HSN/SAC | Rate | Quantity | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10523206065 | | | 18% | 1Pcs | 3991.53 | pcs | 3991.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | - | 1500.00 | | 1500.00 | |
| | Discount | | | | | | | 0.00 | |
| | Sub Total | | | | | | | 5491.53 | |
| | CGST | | | 9% | | | | 494.24 | |
| | SGST | | | 9% | 10 | | _ | 494.24 | |
| | Total Chargeable (in words) | | | | 1Pcs | | | 6480.00 | |
| INR Rup | ees Six Thousand Four Hundred Eighty Onl | у | | | | | | | |
| | | | Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 | | | | | | |
| Declarati | | | | | | 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