## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226			Invoice No. CFCJK/2324/2205 Delivery Note			Dated 2024-03-28 Mode/Terms of Payment			
		Deli							
		Supplier's Reference				Other Reference SLO-24-J60319			
Buyer <b>NAZIDA BEGUM</b> 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. AS04AC6116			
		Tern	ns of Delivery	,					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30823085818			18%	1Pcs	3991.53	pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00	
	Discount Sub Total							0.00	
								5491.53	
CGST SGST			9%         494.24           9%         494.24           9%         494.24						
	Total				1Pcs			6480.00	
	hargeable (in words) 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						
<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