## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer NIRUPAM DEY State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2425/0085 Delivery Note			Dated 2024-05-23 Mode/Terms of Payment		
		Del						
		Sup	plier's Refere		Other Reference SLO-24-J60835			
		Buyers Order No.				Dated		
		Dispatch Document No.				Delivery Note Date		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. WB41E9082		
		Ter	ms of Delivery	y	I			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30124088457			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 SGST			9% 9%				494.24 494.24
Total					1Pcs			6480.00
	Chargeable (in words) ees Six Thousand Four Hundred Eighty Onl	у						
Declarati	on.		Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For 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