Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. **CFCJK/2425/0108**	Dated **2024-06-10**
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference **SLO-24-J60924**
Buyer **JOYDEV CHANDRA ROY** State Name : Assam, Code : 18 GSTIN/UIN :	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. **AS17C6993**
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Speed Limiting Device(MASL-A1050)** **MICRI10823206467**	90328990	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%				494.24
	Total			**1Pcs**			**6480.00**

Amount Chargeable (in words)
INR Rupees Six Thousand Four Hundred Eighty Only

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **741905500039**
Branch & IFS Code : **ULUBARI & ICIC0007419**

Declaration:
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