## **Tax Invoice**

GSTIN/UIN: ISAAWPN113H2ZG Delivery Note Prode remis of Payment   State Name : ASSAM, Code : 18 Supplier's Reference Other Reference   Buyer Buyers Order No. Dated   AMRITA CHOUDHURY SAIKIA Buyers Order No. Delivery Note Date   STIN/UIN : Dispatch Document No. Delivery Note Date   Site Name : Assam, Code : 18 Dispatch dtrough Destination   Site Name : Assam, Code : 18 Dispatch dtrough Destination   Site Name : Assam, Code : 18 Bill of Lading/LR-RR No. Motor Vechicle No.   ASUISC0532 Terms of Delivery Terms of Delivery   Site Description of Goods HSN/SAC GST Rate Quantity Rate per Amount   1 Speed Limiting Device(MASL-A3050) 90328990 18% 1Pes 3991.53 pcs 3991.51   2 Site Timent, Caliberation And Sealing 9987 18% 1500.00 1500.00   1 Speed Limiting Device(MASL-A3050) 90328990 18% 1500.00 1500.00   2 Site Timent, Caliberation And Sealing 9987 18% 1500.00 1500.00   2 Site Timent, Caliberation And Sealing 9% 494.2 50351 494.2   3 GST 9%	JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer AMRITA CHOUDHURY SAIKIA State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2425/0127 Delivery Note			Dated 2024-06-28			
Contact : 9678009226 Supplier's Reference Other Reference   Buyer AMRTA CHOUDHURY SAIKIA Buyers Order No. Dated   AMRTA CHOUDHURY SAIKIA Buyers Order No. Delivery Note Date   GSTIN/UIN : Dispatched through Destination   Bill of Lading/LR-RR No. Motor Vechicle No. AS018C0532   Terms of Delivery Terms of Delivery Motor Vechicle No.   SI Description of Goods HISN/SAC GST   Rate Quantity Rate per   Amount 1 Speed Limiting Device(MASL-A3050) 90328990 18% 1Pcs 3991.53 pcs   2 SId Fitment, Caliberation And Sealing 9987 18% - 1500.00 1500.0   Discount 9% 494.2 5491.5 5491.5 6480.0   Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only IPes 6480.0   INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details Bank Name : ICICI BANK   March & IFS Code : ULUBARI & ICIC0007419 For JK Enterprist			Deli				Mode/Terms of Payment			
AMRTA CHOUDHURY SAIKIA     State Name : Assam, Code : 18     Dispatch Document No.   Delivery Note Date     Dispatched through   Destination     Bill of Lading/LR-RR No.   Motor Vechicle No.     AS01SC0532   Terms of Delivery     State Name : Assam, Code : 18   Dispatched through   Destination     Bill of Lading/LR-RR No.   Motor Vechicle No.   AS01SC0532     Terms of Delivery   Terms of Delivery   State S			Sup	plier's Referen						
State Name : Assam, Code : 18 GSTIN/UIN : Dispatch Document No. Delivery Note Date   Dispatched through Destination   Bill of Lading/LR-RR No. Motor Vechicle No. AS01SC0532   Terms of Delivery Terms of Delivery   S1 Description of Goods HSN/SAC GST Rate Quantity Rate per Amount   1 Speed Limiting Device(MASL-A3050) 90328990 18% 1Pcs 3991.53 pcs   2 SId Fitment, Caliberation And Sealing 9987 18% - 1500.00 1500.00   Discount 0 0 5491.53 pcs 494.2   CGST 9% 494.2 5691.53 5491.53   CGST 9% 494.2 5491.53 6480.01   Amount Chargeable (in words) IPcs 6480.01   INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details   Bank Name : ICICI BANK A/c No. : 741905500039 Srach & ISC Code : ULUBARI & ICIC0007419   Declaration: We declare that this invoice shows the actual price of the For JK Enterprise			Buy	Buyers Order No.			Dated			
Bill of Lading/LR-RR No.   Motor Vechicle No. AS01SC0532     Terms of Delivery   Terms of Delivery     S1   Description of Goods   HSN/SAC   GST Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050) MICRI30124088454   90328990   18%   IPcs   3991.53   pcs   3991.5     2   Sld Fitment, Caliberation And Sealing   9987   18%   -   1500.00   1500.0			Disp	patch Docume	]	Delivery Note Date				
SI   Description of Goods   HSN/SAC   GST Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050)   90328990   18%   IPcs   3991.53   pcs   3991.5     2   SId Fitment, Caliberation And Sealing   9987   18%   -   1500.00   1500.00     Discount   0   0   0   0   0.00   1500.00   1500.00     Sub Total   0   0   0   0   0.00   1500.00   1500.00     Sub Total   0   0   0   0   0.00   1500.00   1500.00     Amount Chargeable (in words)   9%   494.2   6480.0   1Pcs   6480.0     INR Rupees Six Thousand Four Hundred Eighty Only   IPcs   6480.0   6480.0     Declaration:   Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 741905500.039     Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprist   For JK Enterprist			Dispatched through				Destination			
Terms of Delivery     S1   Description of Goods   HSN/SAC   GST Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050)   90328990   18%   IPcs   3991.53   pcs   3991.5     2   SId Fittment, Caliberation And Sealing   9987   18%   -   1500.00   1500.00     Discount   0   0   0.00   5491.5   -   0.00     Sub Total   9%   494.2   -   5491.5   -   494.2     CGST   9%   494.2   -   -   6480.0     Amount Chargeable (in words)   IPes   6480.0   -   6480.0     NR Rupees Six Thousand Four Hundred Eighty Only   Eighty Only   -   -   -     Declaration:   Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 741905500039   -   -     Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprise   For JK Enterprise			Bill of Lading/LR-RR No.							
S1   Description of Goods   HSN/SAC   Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050)   90328990   18%   IPcs   3991.53   pcs   3991.53     2   S1d Fitment, Caliberation And Sealing   9987   18%   -   1500.00   1500.00     Discount   0   0   0   0.00   0.00   0.00     Sub Total   9%   494.2   5491.5   5491.5   5491.5     CGST   9%   494.2   494.2   6480.0     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   IPcs   6480.0     NR Rupees Six Thousand Four Hundred Eighty Only   Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 741905500039     Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprise   For JK Enterprise			Terr	ms of Delivery	7	ſ				
MICRI30124088454   Image: Constraint of the second secon	SI	Description of Goods		HSN/SAC		Quantity	Rate	per	Amount	
Discount 0.0   Sub Total 1   CGST 9%   SGST 9%   Total 1Pcs   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	1				18%	1Pcs	3991.53	pcs	3991.53	
Sub Total   5491.5     CGST   9%   494.2     SGST   9%   494.2     Total   1Pcs   6480.0     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   6480.0     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:   For JK Enterprise	2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00	
CGST   9%   494.2     SGST   9%   494.2     Total   IPcs   6480.0     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   6480.0     Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprise     Declaration:   For JK Enterprise   For JK Enterprise		Discount							0.00	
SGST 9% 494.2   Total IPcs 6480.0   Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only 6480.0   INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details 6480.0   Bank Name : ICICI BANK A/c No. : 741905500039 741905500039   Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprise   We declare that this invoice shows the actual price of the For JK Enterprise		Sub Total							5491.53	
Total   IPcs   6480.0     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   6480.0     INR Rupees Six Thousand Four Hundred Eighty Only   Company's Bank Details   6480.0     Company's Bank Details   Bank Name : ICICI BANK   6480.0     And Company's Bank Details   Bank Name : ICICI BANK   6480.0     Declaration:   For JK Enterprise   For JK Enterprise									494.24 494.24	
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     For JK Enterprise						1Pcs			6480.00	
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			ly							
We declare that this invoice shows the actual price of the				Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419						
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature