## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18			Invoice No. CFCJK/2425/0004 Delivery Note			Dated 2025-04-19 Mode/Terms of Payment Other Reference SLO-25-J62363		
		Del						
		Sup	plier's Refere					
SECRETARY CUM PF C A T E P F O State Name : Assam, Code : 18 GSTIN/UIN :		Buy	Buyers Order No.			Dated		
		Dis	patch Docume		Delivery Note Date Destination			
		Dis	patched throug					
		Bill	of Lading/LR		Motor Vechicle No. As01gc2116			
		Ter	ms of Deliver	у				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222078527		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 SGST			9%         494.24           9%         494.24					
	Total				1Pcs			6480.00
	nargeable (in words) es Six Thousand Four Hundred Eighty Only	ÿ						
			Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b>					
<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