Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18			Invoice No. CFCJK/2223/0792 Delivery Note			Dated 2022-10-28 Mode/Terms of Payment		
		Del						
		Supplier's Reference				Other Reference SL-22-J35374		
Buyer TASLIMA NASRIN State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Order No.				Dated		
		Dispatch Document No.				Delivery Note Date		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS12E7964		
		Ter	ms of Deliver	у				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222079367		90328990	18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	_	1000.00		1000.00
	Discount							500.00
	Sub Total							4491.53
	CGST SGST		9% 404.2 9% 404.2 9% 404.2					
	Total				1Pcs			5300.00
	hargeable (in words) ees Five Thousand Three Hundred 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