Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer RAJENDRA SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL D | | nvoice No. CFCJK/2223/07 | roice No. PCJK/2223/0716 | | | Dated 2022-10-21 | | | | | | | | | |
|---|--|--|---|----------|---|------------------|-------------|--------------------------|----------------------|---------|------------------------------|----------|------|-----|--------|
| | | Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | Mode/Terms of Payment Other Reference SL-22-J36166 Dated Delivery Note Date Destination | | | | | | | | | | |
| | | | | | | | | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS07C4997 | | | | |
| | | | | | | | | Terms of Delivery | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | | 1 | Speed Limiting Device(MASL-1050) MICRV10122051078 | 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 | | 9% | | | | 404.24 | | | | | | | | |
| | SGST | | 9% | _ | | | 404.24 | | | | | | | | |
| | Total | | | 1Pcs | | | 5300.00 | | | | | | | | |
| | Chargeable (in words) | | | | | | | | | | | | | | |
| | | Bank Name A/c No. : 74 | Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419 | | | | | | | | | | | | |
| Dools | toma. | branch & IF | s Code: | ULUBAKI | | | Emtour | | | | | | | | |
| Declarati We declar | ion: re that this invoice shows the actual price of the goo | nds | | | Fo | or JK . | Enterprises | | | | | | | | |
| | and that all particulars are true and correct. | 74.5 | Authorised Signatory | | | | | | | | | | | | |