

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2223/1309	Dated 2022-11-24
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-22-J36313
Buyer AIR BUS TRAVELS State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS23BC3254
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-1050) MICRV10922052269	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

Amount Chargeable (in words)
INR Rupees Five Thousand Three Hundred Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 <div style="text-align: right;"> For JK Enterprises _____ Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice and doesnot required Signature