Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer RANJAN SARKAR State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/0897 Delivery Note				Dated 2022-11-01 Mode/Terms of Payment									
					N										
		Supplier's Reference Buyers Order No. Dispatch Document No.				Other Reference SL-22-J36519 Dated Delivery Note Date									
									Dispatched through				Destination		
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS07AC2217		
					Terms of Delivery										
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A3050) MICRI30222079274		90328990	18%	1Pcs	3991.53	pcs	3991.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount Sub Total							500.00							
								4491.53							
CGST			,	9%		·		404.24							
	SGST			9%		_		404.24							
	Total				1Pcs			5300.00							
	Chargeable (in words) Dees Five Thousand Three Hundred Only														
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
Daal 14	·		Branch & IF	S Code:	ULUBAKI	-		E4							
Declaration: We declare that this invoice shows the actual price of the						Fo	r JK l	Enterprises							
goods described and that all particulars are true and correct.			Authorised Signatory												