Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer SAMSEDA BEGUM MAZUMDER State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Invoice No. CFCJK/2223/0788 | | | | Dated 2022-10-27 | | | | | | | | | |
|--|--|---|---|-----|----------------|--|----------|-------------|--------------------------|--------|--|--|-------------------------------|--|--|
| | | Delivery Note | | | I ^N | Mode/Terms of Payment | | | | | | | | | |
| | | Supplier's Reference | | | | Other Reference SL-22-J36682 | | | | | | | | | |
| | | Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated Delivery Note Date Destination | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS11CC1016 | | |
| | | | | | | | | | Terms of Delivery | | | | | | |
| | | | | | | | | | | | | | | | |
| | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10921195480 | | 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) Sees Five Thousand Three Hundred Only | | | | | | | | | | | | | | |
| | | | Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419 | | | | | | | | | | | | |
| Declarati | ion: | | | | | | | Enterprises | | | | | | | |
| We declare that this invoice shows the actual price of the | | | | | | | - | r | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | |