Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MRS SMRITY REKHA GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/0976 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-11-05 Mode/Terms of Payment Other Reference SL-22-J37494 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC4437				
									Terms of Delivery								
									Sl	Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-3050) MICRV31221004358	90328	990	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%	•	<u> </u>	_	404.24									
	SGST			9%				404.24									
	Total				1Pcs			5300.00									
	Chargeable (in words) ees Five Thousand Three Hundred Only																
		Bank I A/c No	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419														
 Declarati	on.	Diane	1 & II'	o coue.	CLUDANI			Enterprises									
We declare that this invoice shows the actual price of the goods						ro	ı JK	Enterprises									
described and that all particulars are true and correct.						Au	thorise	d Signatory									