

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2223/1033	Dated 2022-11-08
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-22-J37684
Buyer MRS PUPULI MECH 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 Vehicle No. AS06BC6155
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A2050) MICRI21021058790	90328990	18%	1Pcs	5686.44	pcs	5686.44
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1000.00
	Discount						500.00
	Sub Total						6186.44
	CGST		9%				556.78
	SGST		9%				556.78
	Total			1Pcs			7300.00

Amount Chargeable (in words)
INR Rupees Seven 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; border-top: 1px solid black; padding-top: 5px;"> For JK Enterprises _____ Authorised Signatory </div>
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SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice and doesnot required Signature