Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MRS.RUMA CHANGMAI BARUAH State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCJK/2223/1204 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-11-18 Mode/Terms of Payment Other Reference SL-22-J38697 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS12BC1115				
											Terr	ns of Delivery	/				
									S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30222079489		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									
I	re that this invoice shows the actual price of the							F									
goods described and that all particulars are true and correct.			Authorised Signatory														