Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer TH RANA SINGHA State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/1329 Delivery Note Supplier's Reference			Dated 2022-11-24 Mode/Terms of Payment Other Reference SL-22-J39152		
		Deli						
		Supj						
		Buyers Order No.				Dated		
		Dispatch Document No.			I	Delivery Note Date		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS11DC2580		
		Terr	ns of Delivery	r	·			
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222079512		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 SGST		9% 404.2 9% 404.2					
	Total				1Pcs			5300.00
	Chargeable (in words) bees Five Thousand Three Hundred Only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Enterprises
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature