Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer KHARSED ALI State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/1460 Delivery Note			Dated 2022-12-01 Mode/Terms of Payment Other Reference SL-22-J39774 Dated Delivery Note Date Destination										
								Supplier's Reference							
		Buyers Order No. Dispatch Document No. Dispatched through													
								Bill of Lading/LR-RR No.				Motor Vechicle No. as01gc6370			
								Terms of Delivery							
								T	T						
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(MASL-A3050) MICRI30922081056		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							
	re that this invoice shows the actual price of the					20		- F2000							
goods described and that all particulars are true and correct.						Aut	thorise	ed Signatory							