Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer NATRIP State Name : Assam, Code : 18 GSTIN/UIN :18AAATN7662F1ZD			Invoice No. CFCJK/2223/1855			Dated 2022-12-24		
		Deli	very Note	1	Mode/Terms of Payment			
		Supplier's Reference Buyers Order No.				Other Reference SL-22-J39974 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS11BC2447		
				Terr	ns of Delivery	7		
				GST				
S1	Description of Goods		HSN/SAC		Quantity	Rate per	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222079483	e(MASL-A3050)		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 9% 404.2					
	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					
Declaration: We declare that this invoice shows the actual price of the								Enterprises
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature