Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer KANDARPA NATH DEKA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/1628				Dated 2022-12-13									
		Delivery Note			I ^N	Mode/Terms of Payment									
		Supplier's Reference				Other Reference SL-22-J40315									
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS07AC0175		
									Terms of Delivery						
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A3050) MICRI30922080995		90328990	18%	1Pcs	3991.53	pcs	3991.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount Sub Total							500.00							
								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					10		P-2505							
goods described and that all particulars are true and correct.			Authorised Signatory												