Tax Invoice

GSTIN/UIN: 18AAWPN1131H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer BISHAL AGARWALA State Name : Assam, Code : 18 GSTIN/UIN : NIL Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. State Name : Assam, Code : 18 GSTIN/UIN : NIL Bill of Lading/LR-RR No. State Name : Assam, Code : 18 GSTIN/UIN : NIL State Name : Assam, Code : 18 CossT : 99% Ad991.5 CGST : 99% Ad92.2 Total Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only Declaration: We declare that this invoice shows the actual price of the Company's Bank Details Bank Name : ICICI BANK Ac / No. : CICI BANK Company's Bank Datails Branch & IFS Code : ULUBARI & ICICO007419 State State Stat	State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer BISHAL AGARWALA State Name : Assam, Code : 18			Invoice No. CFCJK/2223/1795 Delivery Note			Dated 2022-12-21 Mode/Terms of Payment		
Contact : 9678009226 Suppiler's Reference Other Reference Buyer Buyers Order No. Dated BISHAL AGARWALA State Name : Assam, Code : 18 Dispatch Document No. Delivery Note Date GSTIN/UIN : NIL Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. Bill of Lading/LR-RR No. Motor Vechicle No. ASTB1884 Terms of Delivery SI Description of Goods HSN/SAC Rate Quantity Rate Per Amount 1 Speed Limiting Device(MASL-A1050) 90328990 2 Sld Fitment, Caliberation And Scaling 9987 2 Sld Fitment, Caliberation And Scaling 9987 2 Sld Fitment, Caliberation And Scaling 9987 9% 449.2 SGST 9% 4mount 4991,5 CGST 9% 449.2 SGST 9% 5890.00 Amount Chargeable (in words)			Del						
BiSHAL AGARWALA Dispatch Document No. Delivery Note Date State Name : Assam, Code : 18 Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS17B1884 Terms of Delivery Frems of Delivery Site Part of Delivery Site Description of Goods HSN/SAC GST Quantity Rate per Amount 1 Speed Limiting Device(MASL-A1050) 90328990 18% 1Pcs 3991.53 pcs 3991.53 2 Std Fitment, Catiberation And Sealing 9987 18% 1000.00 0.00 Discount Discount 0 0 0.00 449.2 CGST 9% 449.2 449.2 GST 9% 449.2 5890.00 Amount Chargeable (in words) INCR Rupees Five Thousand Eight Hundred Ninety Only IPes 5890.00 RR upces Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprise			Sup	plier's Refere	I	SL-22-J40954 Dated			
GSTIN/UIN :NIL GSTIN/UIN :NIL Dispatched through Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. Motor Vechicle No. AS17B1884 Terms of Delivery S1 Description of Goods HSN/SAC Speed Limiting Device(MASL-A1050) 90328990 18% IPcs S991.53 Pcs 3991.53 pcs 3991.53 Pcs 3991.53 Pcs 3991.53 CGST 9% 449.2 CGST 9% 449.2 SGST 9% 449.2 Total Amount Chargeable (in words) TNR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC007419 For JK Enterprise			Buy	ers Order No.					
Bill of Lading/LR-RR No. Motor Vechicle No. AS17B1884 Terms of Delivery Sl Description of Goods HSN/SAC GST Rate Quantity Rate per Amount Speed Limiting Device(MASL-A1050) 90328990 90328990 18% IPcs 3991.53 2 Sld Fitment, Caliberation And Sealing 9987 18% - Discount 0 0.00 0.00 Sub Total 9% 449.2 GGST 9% 449.2 Total 1Pcs 5890.00 Amount Chargeable (in words) IPcs 5890.00 NR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprise We declare that this invoice shows the actual price of the			Dis	patch Docume					
S1 Description of Goods HSN/SAC GST Rate Quantity Rate per Amount 1 Speed Limiting Device(MASL-A1050) 90328990 18% IPcs 3991.53 pcs 3991.52 2 S1d Fitment, Caliberation And Sealing 9987 18% - 1000.00 1000.00 Discount 0 0 0 0 0 0 0 Sub Total 9% 449.2 - 1000.00 1000.00 1000.00 Sub Total 9% 449.2 - - 0 0.00 Mount Chargeable (in words) IPcs 5890.00 S890.00 S890.00 NR Rupees Five Thousand Eight Hundred Ninety Only IPcs 5890.00 S890.00 NR Rupees Five Thousand Eight Hundred Ninety Only 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 For JK Enterprise			Dispatched through				Destination		
Sl Description of Goods HSN/SAC GST Rate Quantity Rate per Amount 1 Speed Limiting Device(MASL-A1050) 90328990 18% IPcs 3991.53 pcs 3991.53 2 Sld Fitment, Caliberation And Sealing 9987 18% - 1000.00 1000.00 Discount 491.53 CGST 9% 449.2 449.2 SGST 9% 449.2 GST 9% 449.2 Mount Chargeable (in words) IPcs 5890.00 INR Rupees Five Thousand Eight Hundred Ninety Only Second Secon				of Lading/LR					
SI Description of Goods HSN/SAC Rate Quantity Rate per Amount 1 Speed Limiting Device(MASL-A1050) MICR110922202005 90328990 18% 1Pcs 3991.53 pcs 3991.53 2 Sld Fitment, Caliberation And Sealing 9987 18% - 1000.00 1000.00 Discount 0.00 4091.53 Sub Total 4991.53 449.2 CGST 9% 449.2 449.2 3981.53 5890.00 Amount Chargeable (in words) IPcs 5890.00 5890.00 Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only S888 5890.00 Declaration: Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: For JK Enterprise For JK Enterprise			Ter	ms of Deliver	у				
1 Speed Limiting Device(MASL-A1050) 90328990 18% 1Pcs 3991.53 pcs 3991.5 2 Sld Fitment, Caliberation And Sealing 9987 18% - 1000.00 1000.00 Discount 0 0 987 18% - 1000.00 1000.00 Sub Total 0 0 0.00 449.2. CGST 9% 449.2. SGST 9% 449.2. Total 1Pcs 5890.00 Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only S890.00 Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: We declare that this invoice shows the actual price of the For JK Enterprise	S1	Description of Goods		HSN/SAC		Quantity	Rate	per	Amount
Discount 0.00 Sub Total 4991.5 CGST 9% SGST 9% Total 1Pcs Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety 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	1			90328990	18%	1Pcs	3991.53	pcs	3991.53
Sub Total 4991.5 CGST 9% 449.2 SGST 9% 449.2 Total 1Pcs 5890.0 Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only 5890.0 INR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: For JK Enterprise We declare that this invoice shows the actual price of the For JK Enterprise	2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
CGST 9% 449.2 SGST 9% 449.2 Total IPcs 5890.0 Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only 5890.0 INR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 Declaration: For JK Enterprise We declare that this invoice shows the actual price of the For JK Enterprise									0.00
SGST 9% 449.2 Total IPcs 5890.00 Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only IPcs 5890.00 INR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Sank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprise For JK Enterprise									4991.53
Amount Chargeable (in words) INR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprise We declare that this invoice shows the actual price of the									
INR Rupees Five Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 The sector of the For JK Enterprise		Total				1Pcs			5890.00
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		6	nly						
We declare that this invoice shows the actual price of the				Bank Name : ICICI BANK A/c No. : 741905500039					
goods described and that all particulars are true and correct. Authorised Signatory									-

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