Tax Invoice

CE		nvoice No. CFCJK/2223/18	oice No. CJK/2223/1812			Dated 2022-12-22							
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-22-J41318 Dated Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS26C4008		
									T	Ferms of Deliver	у		
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
		1	Speed Limiting Device(MASL-1050) MICRV10722052386	90328990	18%	1Pcs	3991.53	pcs	3991.53				
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1000.00						
	Discount						0.00						
	Sub Total						4991.53						
	CGST	,	9%				449.24						
	SGST		9%				449.24						
	Total			1Pcs			5890.00						
	Chargeable (in words) Sees Five Thousand Eight Hundred Ninety Only												
		Bank Name A/c No. : 74	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419										
Declaration:					Fo	r JK	Enterprises						
	re that this invoice shows the actual price of the good	ods					4						
described	and that all particulars are true and correct.		Authorised Signatory										