Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer NAVIN KR.SINGH State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/1782 Delivery Note			Dated 2022-12-20 Mode/Terms of Payment			
		Dei	Denvery Note			Wiode/Terms of Payment		
		Supplier's Reference				Other Reference SL-22-J41473		
		Buyers Order No. Dispatch Document No.				Dated Delivery Note Date Destination		
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS07C9706			
		Ter	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922201985		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 SGST			9%				449.24
				9%	_		_	449.24
	Total				1Pcs			5890.00
	Chargeable (in words) Joseph Five Thousand Eight Hundred Ninety Or	nly						
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419					
Declarati	ion:							Enterprises
We declare that this invoice shows the actual price of the								T
goods described and that all particulars are true and correct.			Authorised Signatory					