Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SUMEN DEB BARMA State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2223/1852			Dated 2022-12-24											
		Deli	very Note	I	Mode/Terms of Payment												
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-22-J41830DatedDelivery Note DateDestination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01FC8510				
											Terr	ns of Delivery	1	F			
													GST				
		S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A1050) MICRI10922202027		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 9% 449.24														
	Total				1Pcs			5890.00									
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly															
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419														
Declarati						Fa	r JK	Enterprises									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Au	thorise	d Signatory									

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