Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer JITU HANDIQUE State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/1976 Delivery Note Supplier's Reference			Dated 2022-12-31 Mode/Terms of Payment Other Reference SL-22-J42334 Dated Delivery Note Date Destination										
								Buyers Order No. Dispatch Document No. Dispatched through							
												Bill of Lading/LR-RR No.			
		Ter	Terms of Delivery												
		S1	Description of Goods					HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
		1	Speed Limiting Device(MASL-A3050) MICRI30222077445		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) Sees 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							
	re that this invoice shows the actual price of the					10		P1.50							
goods described and that all particulars are true and correct.			Authorised Signatory												