Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer RANENDRA MUSHAHARY State Name: Assam, Code: 18 GSTIN/UIN: NIL			Invoice No. CFCJK/2223/0001			Dated 2023-01-04								
		Delivery Note			Mode/Terms of Payment Other Reference SL-22-J42355 Dated Delivery Note Date Destination									
		Supplier's Reference												
		Buyers Order No. Dispatch Document No. Dispatched through												
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS16C2942			
								Ter	Terms of Delivery					
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(MASL-A1050) MICRI10922201879		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 Or	ıly												
			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		P11505						
goods described and that all particulars are true and correct.			Authorised Signatory											