Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer DIL SANUR RAHAMAN MONDAL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/2355 Delivery Note			Dated 2023-02-01 Mode/Terms of Payment Other Reference SL-23-J42716 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. AS17C5654			
										Ter	Terms of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A1050) MICRI10922202479		90328990	18%	1Pcs	3991.53	pcs	3991.53									
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00									
	Discount Sub Total							0.00									
								4991.53									
CGST				9%				449.24									
SGST				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:				LUDIA			Enterprises									
	re that this invoice shows the actual price of the					FU	JIL	Litter prince									
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory									