Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer RAHIM UDDIN LASKAR State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/0001			Dated 2023-01-11		
		Deli	very Note	1	Mode/Terms of Payment			
		Supplier's Reference				Other Reference SL-23-J43007		
		Buy	ers Order No.	I	Dated Delivery Note Date			
		Disp	atch Docume	I				
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS11CC3144		
		Terr	ns of Delivery	7				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1		Speed Limiting Device(MASL-A3050) MICRI30922081496		Rate 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						Fo	or 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	ed Signatory

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