Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer JAY KUMAR SAH State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/2521 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-02-10 Mode/Terms of Payment Other Reference SL-23-J44915 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC4562				
												ns of Delivery	<u> </u> *				
									S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30922081407		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 CGST SGST							4991.53									
				9%	·		·	449.24									
				9%				449.24									
	Total				1Pcs			5890.00									
	Chargeable (in words) sees 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	ion:		Dranen & II	b code.	CLUDARI	-		Enterprises									
	re that this invoice shows the actual price of the	,				ru	I UIL	Little princh									
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory									