Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer NAGEN YEIN State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCJK/2223/2548				Dated 2023-02-13 Mode/Terms of Payment Other Reference SL-23-J44940 Dated Delivery Note Date Destination									
		Delivery Note													
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through													
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS22C5507		
									Ter	Terms of Delivery					
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(MASL-A3050) MICRI30222079345		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) Dees 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:							Enterprises							
We declare that this invoice shows the actual price of the						10		P2005							
goods described and that all particulars are true and correct.			Authorised Signatory												