Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SAIDAR ALI State Name : Assam, Code : 18 GSTIN/UIN :NIL		Invoice No. CFCJK/2223/2581				Dated 2023-02-15			
		Deli	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference Buyers Order No.				Other Reference SL-23-J45089 Dated			
									Dispatch Document No.
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01EC8718			
				Terr	ns of Delivery	7	[⁻		
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate		Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10922202642		90328990	Rate 18%	1Pcs	3991.53	per 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% 9%				449.24 449.24	
	Total				1Pcs			5890.00	
	Chargeable (in words) Sees Five Thousand Eight Hundred Ninety O	only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419						
Declaration:						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.			Authorised Signatory						

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