Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer MD. TAJIMUDDIN AHMED State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/2590			Dated 2023-02-16			
		Deli	very Note	1	Mode/Terms of Payment				
		Sup	plier's Referer		Other Reference SL-23-J45312 Dated Delivery Note Date				
		Buy	ers Order No.	I					
		Disp	atch Docume	I					
		Dispatched through				Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS12AC7285			
		Terr	ns of Delivery	7	F				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1		Speed Limiting Device(MASL-A3050)		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						Fa	r 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