Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SUPERINTENDENT State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/3038			Dated 2023-03-25											
		Deli	ivery Note	Ν	Mode/Terms of Payment												
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SL-23-J45362 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC0610				
											Terr	ns of Delivery	1				
									SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A3050) MICRI30123082047		90328990	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% 9%				449.24 449.24									
	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														
Declaration:						Fo	r 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