Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer ALIP PAL State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/2687 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-02-22 Mode/Terms of Payment Other Reference SL-23-J45674 Dated Delivery Note Date Destination											
												Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC9671		
											Terr	ns of Delivery	7	L			
									Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A1050) MICRI10922201866		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		,	9%		•		449.24									
	SGST			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														
Doglars	ion.		Branch & IF	S Code:	ULUBAKI			Enton									
Declarati We decla	ion: re that this invoice shows the actual price of the	.				Fo	or JK .	Enterprises									
i i i c accia	are that and invoice shows the actual price of the	-	1														