Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226			Invoice No. CFCJK/2223/2921 Delivery Note			Dated 2023-03-17 Mode/Terms of Payment		
		Del						
		Supplier's Reference				Other Reference SL-23-J45780		
Buyer HAKIM ALI State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Order No.				Dated		
		Dis	Dispatch Document No.			Delivery Note Date		
		Dis	patched throug		Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS17C6340		
		Ter	ms of Deliver	у				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922202613		90328990	18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
	Discount Sub Total							0.00
								4991.53
CGST SGST			9% 449.24 9% 449.24					
	Total				1Pcs			5890.00
	nargeable (in words) es 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: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For JK Enterprises Authorised Signatory					

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