Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MD. MAINAL HOQUE State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2223/2931 Delivery Note			Dated 2023-03-17										
		Dei	Delivery Note			Mode/Terms of Payment									
		Supplier's Reference				Other Reference SL-23-J46605									
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
												of Lading/LF	Motor Vechicle No. AS16C5222		
											Ter	Terms of Delivery			
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A1050) MICRI10922201867		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) Sees Five Thousand Eight Hundred Ninety Or	nly													
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
Declarati	ion:							Enterprises							
	re that this invoice shows the actual price of the					10		P21000							
goods described and that all particulars are true and correct.			Authorised Signatory												