Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226		Invoice No. CFCJK/2223/2962				Dated 2023-03-20			
		Deli	very Note	Ν	Mode/Terms of Payment				
		Supplier's Reference				Other Reference SL-23-J47140			
Buyer PRAMJEET SINGH State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buyers Order No.				Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date			
						Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC3124			
		Tern	ns of Delivery						
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10922201906			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						
Total					1Pcs			5890.00	
	hargeable (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