Tax Invoice

JK Enterprises		Invoice No. CFCJK/2324/0	voice No. FCJK/2324/0128			Dated 2023-04-20							
		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-23-J47559 Dated Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS11BC6553		
									ח	Γerms of Delive	ery	1	
		Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(MASL-1050) MICRV10722052805	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) ees Five Thousand Eight Hundred Ninety Only												
		Bank Nan A/c No.:	Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419										
 Declarati	ion:	Dianeii &	ii b couc .	CLUDARI	-		Enterprises						
We declare that this invoice shows the actual price of the goods					ru	,1 JIX	Enter prises						
described and that all particulars are true and correct.			Authorised Signatory										