Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer RABIUL KHAN State Name: Assam, Code: 18 GSTIN/UIN: NILL | | Invoice No. CFCJK/2223/3030 | | | Dated 2023-03-25 | | | | | | | | | | |
|--|---|---|---|-----|-------------------------|--|----------|-------------|--------------------------|-------------------|--|--|------------------------------|--|--|
| | | Del | Delivery Note | | | Mode/Terms of Payment | | | | | | | | | |
| | | Supplier's Reference | | | | Other Reference SL-23-J47864 | | | | | | | | | |
| | | Buyers Order No. Dispatch Document No. Dispatched through | | | | Dated Delivery Note Date Destination | | | | | | | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS15C8500 | | |
| | | | | | | | | | Ter | Terms of Delivery | | | | | |
| | | | | | | | | | | | | | | | |
| | | S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30123082972 | | | 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 | | | | | | | |
| | 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 | | | | | | | |
| We declare that this invoice shows the actual price of the | | | | | | | | r | | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | | | | | | | |