Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226			Invoice No. CFCJK/2324/0394 Delivery Note			Dated 2023-06-08 Mode/Terms of Payment Other Reference SL-23-J50272		
		Del						
		Sup	oplier's Refere					
Buyer ATUL KUMAR AGARWALA State Name : Assam, Code : 18 GSTIN/UIN :NILL		Buy	yers Order No.		Dated			
		Dispatch Document No.				Delivery Note Date		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS17B5278		
		Ter	ms of Deliver	у				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10123204323		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 9% 449.24					
	Total				1Pcs			5890.00
	Chargeable (in words) ees 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								Enterprises
goods described and that all particulars are true and correct.						Aut	norise	d Signatory

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