

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2324/0504	Dated 2023-07-10
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-23-J51173
Buyer MERCY SCHOOL OF NURSING State Name : Assam, Code : 18 GSTIN/UIN :NILL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS02BC9950
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30223083577	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

Amount Chargeable (in words)
INR Rupees Five Thousand Eight Hundred Ninety Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419
	For JK Enterprises Authorised Signatory

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