Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226		Invoice No. CFCJK/2324/0488				Dated 2023-07-03			
		Deli	Delivery Note			Mode/Terms of Payment			
		Supplier's Reference				Other Reference SL-23-J51214			
Buyer TASMIMA HAQUE 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. AS02AC5592			
		Terr	ns of Delivery	, ,					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30223083590			18%	1Pcs	3991.53	pcs	3991.53	
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00	
	Discount							0.00	
	Sub Total	b Total						4991.53	
CGST SGST			9% 449.24 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