Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer NIL KAMAL BORAH State Name: Assam, Code: 18 GSTIN/UIN:NILL		Invoice No. CFCJK/2324/0783 Delivery Note			Dated 2023-08-26 Mode/Terms of Payment Other Reference SL-23-J53083 Dated Delivery Note Date Destination										
								Supplier's Reference							
		Buyers Order No. Dispatch Document No. Dispatched through													
								Bill of Lading/LR-RR No.				Motor Vechicle No. AS07C6115			
								Terms of Delivery							
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		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(MASL-A1050) MICRI10123204736		90328990	18%	1Pcs	3991.53	pcs	3991.53					
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00							
	Discount							0.00							
	Sub Total							5491.53							
	CGST SGST		,	9%		·		494.24							
				9%				494.24							
	Total				1Pcs			6480.00							
	Chargeable (in words) Sees Six Thousand Four Hundred Eighty Only														
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
Declarati	ion:							Enterprises							
	re that this invoice shows the actual price of the							r							
goods described and that all particulars are true and correct.						Aut	thorise	ed Signatory							