Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer CHAND MOHAMMAD ALI State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2324/0896 Delivery Note Supplier's Reference				Dated 2023-09-06 Mode/Terms of Payment Other Reference SL-23-J53442			
					1				
		Buyers Order No.				Dated			
		Dispatch Document No.			I	Delivery Note Date			
		Dispatched through			I	Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01MC9483			
		Tern	ns of Delivery	,					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30523085041		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				9%				494.24	
	SGST			9%				494.24	
	Total				1Pcs			6480.00	
	Chargeable (in words) Dees Six Thousand Four Hundred Eighty Only	7							
			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								I	
goods described and that all particulars are true and correct.			Authorised Signatory						