Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MONISHIKHA LAHAN State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No. CFCJK/2324/1593 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2023-11-04 Mode/Terms of Payment Other Reference SL-23-J56796 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS06CC0206				
									Terms of Delivery								
									S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30823085797	MASL-A3050)		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	y															
			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					10		P									
goods described and that all particulars are true and correct.			Authorised Signatory														