Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer M/S NORTH EAST EXPLO CHEMICALS State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/0083 Delivery Note Supplier's Reference			Dated 2022-08-20 Mode/Terms of Payment Other Reference SLO-22-J33789 Dated Delivery Note Date Destination									
								Buyers Order No. Dispatch Document No. Dispatched through						
												Bill of Lading/LR-RR No.		
		Terms of Delivery												
		Sl	Description of Goods					HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
		1	Speed Limiting Device(MASL-A1050) MICRI10221195361		90328990	18%	1Pcs	3901.53	pcs	3901.53				
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00				
	Discount							500.00						
	Sub Total							4401.53						
CGST				9%				449.24						
	SGST			9%				449.24						
	Total				1Pcs			5300.00						
	Chargeable (in words) Sees Five Thousand Three Hundred 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					10		P1.505						
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory						