Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer ADITI ROY DUTTA State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/0108 Delivery Note				Dated 2022-08-25 Mode/Terms of Payment									
]										
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J34023 Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01JC9333		
									Terr	Terms of Delivery					
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
		1	Speed Limiting Device(MASL-A3050) MICRI30222079142			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 SGST			9%				449.24							
			1	9%				449.24							
	Total				1Pcs			5300.00							
	Chargeable (in words) ees Five Thousand Three Hundred Only														
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419												
Declarati	on:		Dianen & II	S Code.	CLUDANI	-		Enterprises							
We declare that this invoice shows the actual price of the						ru	JUL	Litter prince							
goods described and that all particulars are true and correct.			Authorised Signatory												