Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer PADMA LOCHAN DAS State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/0167 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-09-01 Mode/Terms of Payment Other Reference SLO-22-J34271 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC9843				
									Terms of Delivery								
												1		1			
									Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A3050) MICRI30222078417		90328990	18%	1Pcs	3901.53	pcs	3901.53
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
			Discount Sub Total CGST SGST							500.00							
								4401.53									
		9%						449.24									
	•	9%						449.24									
	Total				1Pcs			5300.00									
	Chargeable (in words) nees Five Thousand Three Hundred Only																
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419														
Declarati	ion:					Fo	r JK	Enterprises									
We declare that this invoice shows the actual price of the								•									
goods described and that all particulars are true and correct.			Authorised Signatory														