Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer ADARSH JAIN State Name : Assam, Code : 18 GSTIN/UIN :		Invoice No. CFCJK/2223/0252 Delivery Note				Dated 2022-09-13 Mode/Terms of Payment		
					N			
		Supplier's Reference Buyers Order No.				Other Reference SLO-22-J34453 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC6889		
				Terr	ns of Delivery	7		
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222079183	Speed Limiting Device(MASL-A3050) MICRI30222079183		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 9% 449.24 9% 449.24					
	Total				1Pcs			5300.00
	Chargeable (in words) bees Five Thousand Three Hundred Only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
	ion: re that this invoice shows the actual price of the scribed and that all particulars are true and corre							Enterprises ed Signatory

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature